

**INTERVENOR COMPENSATION CLAIM OF [ISSAM NAJM]  
AND DECISION ON INTERVENOR COMPENSATION CLAIM OF [ISSAM NAJM]**



**FILED**

02/24/25

04:59 PM

11702002

**Attachment 3**

**Receipt from Natural Gas Intelligence  
for gas price data**

**Date:** Dec 12 2023
**Bill To:** Clean Energy Strategies LLC  
 11750 W 135th St, Suite 1080  
 Overland Park, KS 66221

**Point of Contact:** Tyson Siegele  
 tyson@cleanstrat.com  
 Principal Consultant,  
 917-771-2222
**Subscription Term:** N/A**PO# / Special Instructions:**
**Customer #:**37743      **Account Manager:** Jim Geanakos      **Terms:** Due upon receipt

Description of Services	Comments	Price
Daily Historical Data (DHD)	10 years	\$1,500.00
Bidweek Historical Data (BWHD)	10 years	\$1,500.00
Forward Look Historical Data (FLHD)	10 years	\$1,500.00

**PAYMENT OPTIONS:**
**Check payable to:** Intelligence Press, Inc.  
 P.O. Box 664044  
 Dallas, TX 75266-4044

<i>SUBTOTAL</i>	\$4,500.00
<i>SALES TAX</i>	\$0.00
<i>TOTAL (in \$USD)</i>	\$4,500.00

**Wire Transfer Information:****Account Name:** Intelligence Press, Inc.**Bank:** Truist | 214 North Tryon St. Charlotte, NC 28202**Account #** 0000202478092 | **Wire/ACH #** 061000104**ABA #** 055002707 | **SWIFT=** SNTRUS3A | **Notifications Email:** [finance@naturalgasintel.com](mailto:finance@naturalgasintel.com)

**If you would like to pay by credit card, please email [finance@naturalgasintel.com](mailto:finance@naturalgasintel.com)** so that we may provide you with a link to pay via our secure payment portal. Please understand that we are unable to accept payment over the phone.

**Auto-Receipt** <noreply@mail.authorize.net>

to me 

**Order Information**

Description: Natural Gas Intelligence - Order 481952  
Invoice Number 481952  
Customer ID 0

<b>Billing Information</b>	<b>Shipping Information</b>
Tyson Siegele Clean Energy Strategies LLC 11750 W 135th St Suite 1080 Overland Park, KS 66221 <a href="mailto:tyson@cleanstrat.com">tyson@cleanstrat.com</a>	Tyson Siegele

Item Name	Description	Qty	Taxable	Unit Price	Item Total
4469	NGI Services - Invoice# Dec122023-32050: Invoice Customer# 37743	1	Y	\$4500.00 (USD)	\$4500.00 (USD)

**Total: \$4500.00 (USD)**

**Payment Information**

Date/Time: 12-Dec-2023 15:44:30 EST  
Transaction ID: 80177552246  
Payment Method: Visa xxxx8836  
Transaction Type: Purchase  
Auth Code: 02921D

**Merchant Contact Information**

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US  
[barbara.bolen@naturalgasintel.com](mailto:barbara.bolen@naturalgasintel.com)