

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 331388

SHIP TO:  
 RABANCO LTD  
 4183 - ALLIED WASTE KENT  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 40000-GA-331388  
 ORDER # PO4816044

BILL TO: ALLIED WASTE INDUSTRIES INC  
 18500 NORTH ALLIED WAY  
 PHOENIX, AZ 85054

----- CONTROL # -----  
 331388

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	703-532	03/13/2015	03/19/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
878510	ULSD W/ADDT	05:53 9701	9719	1.745000	16,928.25
	WINTER ADDITIVE				266.78
	DIESEL FREIGHT	9701		.024530	237.97
	FED EXCISE - DSL			.244000	2,369.48
	WA ENV/HAZ SUBS FEE - %			.007000	120.37
	WASHINGTON MTR FUEL			.375000	3,641.63
	SUPPLY CHAIN MGMT				150.52
	PUMP OFF				50.00
	FED ENV REC FEE			.001898	18.43
	DELAY AT SITE				25.00
					=====
				AMOUNT DUE	\$23,808.43

DUE DATE 3/29/2015

w/ moc additive



# Gas Sales Invoice - March 2015

Tax ID#: 82-0401137  
**Contact: Justin O'Bannon**  
 Tel: (713) 323-3701  
 Email: justin.obannon@bp.com

**Invoice #:** 2170462  
**Invoice Date:** 04/10/2015  
**Payment Due Date:** 04/27/2015  
**Delivery Month:** Mar 2015  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@republicservices.com

**Remit To: IGI Resources, Inc.**

JP Morgan Chase Bank  
 One Chase Manhattan Plaza  
 New York NY 10081-6000  
 Transit #021000021  
 Account #323363075

**Payment Method:** ACH-L  
**Payment Currency:** US \$  
**Total Amount Due To (From) IGI** 14,946.90

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,146 MMBTU/Month	8321829	5,146	5,084	2.7840 ML	14,326.46
<i>Sub Total</i>		5,146	5,084		14,326.46
<b>Transportation:</b>					
Transportation Costs	8321829		5,084	0.1000 CG	508.40
<i>Sub Total</i>					508.40
<b>Others:</b>					
Interest Charge-December 14 flow - BP invoice # 2166604	8321829				85.87
Interest Charge-January 15 flow - BP invoice # 2167798	8321829				26.17
<i>Sub Total</i>					112.04
<b>Sub Total Invoice</b>					<b>14,946.90</b>

r = Revised from previous invoice/statement  
 If you have questions regarding this invoice, please call your IGI accounting representative above or marketing representative:  
**Kim Luchs at (208) 395-0565**

**IGI Resources, Inc.**  
**P.O. Box 6488**  
**Boise ID 83707-6488**

\*\*Please note: BP will not change/amend BP's banking details without prior separate written notification in addition to the change reflected on the invoice.

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Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Total Amount Due To (From) BP</b>		<b>5,146</b>	<b>5,084</b>		<b>14,946.90</b>

r = Revised from previous invoice/statement

If you have questions regarding this invoice, please call your IGI accounting representative above or marketing representative:  
**Kim Luchs at (208) 395-0565**

**IGI Resources, Inc.**  
**Invoice #: 2170462**  
**Delivery Month: Mar 2015**

\*\*Please note: BP will not change/amend BP's banking details without prior separate written notification in addition to the change reflected on the invoice.

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# Index Cross Reference

Republic Services Procurement, Inc.	IGI Resources, Inc.	Delivery Month: March 2015	Invoice #: 2170462
-------------------------------------	---------------------	----------------------------	--------------------

Price Ref	Index	UOM	Freq	Cur	
115	NYMEX Final Settlement	MMBTU	Monthly	US\$	2.89400
146	NWPL Canadian Border IF	MMBTU	Monthly	US\$	2.40000

**STATEMENT SUMMARY AS OF Apr 1, 2015**

Account No. **200018005872**

Balance as of last billing (dated 03/03/15)  
 Thank you for your payment(s) (from 03/04/15 to 04/01/15)  
 Balance Forward

**Account Balance**  
 \$14,813.73  
 \$14,813.73 CR  
 \$0.00

Current Charges

\$15,217.87

**CURRENT TOTAL AS OF Apr 1, 2015**

\$15,217.87

Statement Due Date Apr 21, 2015

**AMOUNT DUE THIS STATEMENT \$15,217.87**

**Electric Detail: 22010 76TH AVE S # FUEL, KENT**

Rate/Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
25EC	Z007446430	12753	12517	03/26	02/25	80	18880			ACTL	
25EC	Z007446430	7674	7527	03/26	02/25	80			11760	ACTL	
25EC	Z007446430			03/26		80		295.36		ACTL	
02/26/15 03/26/15 Basic Charge											\$54.27
02/26/15 03/26/15 Electric Energy Charge											18,880 kWh @ \$0.095039 Per kWh \$1,794.34
02/26/15 03/26/15 Electric Demand Charge											50 kW @ \$0.000000 Per kW \$0.00
02/26/15 03/26/15 Electric Demand Charge											245.36 kW @ \$9.020000 Per kW \$2,213.15
02/26/15 03/26/15 Reactive Power Charge											11,760 kVArH @ \$0.002830 Per kVArH \$33.28
02/26/15 03/26/15 Electric Cons. Program Charge											18,880 kWh @ \$0.004538 Per kWh \$85.68
02/26/15 03/26/15 Power Cost Adjustment											18,880 kWh @ \$0.001370CR Per kWh \$25.87 CR
02/26/15 03/26/15 Merger Credit											18,880 kWh @ \$0.000261CR Per kWh \$4.93 CR
02/26/15 03/26/15 Federal Wind Power Credit											18,880 kWh @ \$0.002437CR Per kWh \$46.01 CR
02/26/15 03/26/15 Jefferson PUD Sale Credit											18,880 kWh @ \$0.000000 Per kWh \$0.00
02/26/15 03/26/15 Renewable Energy Credit											18,880 kWh @ \$0.000162CR Per kWh \$3.06 CR
02/26/15 03/26/15 Effect of Kent City Tax											\$4,100.85 @ \$0.066500 Per Dollar \$272.71
<b>Current Electric Charges</b>											<b>\$4,373.56</b>

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.  
 A 3.873% state utility tax is included in electric rates charged, approximately \$169.39.

For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

When paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98009-9269

Please detach here ↑ and return this portion with your payment 22010 76TH AVE S # FUEL, KENT



Account: 200018005872

**Current Bill Due Date  
Apr 21, 2015**

**Total Amount Due  
\$15,217.87**

Yes, I want to give \$ \_\_\_\_\_ to the Warm Home Fund.

Please make checks payable to Puget Sound Energy



016530  

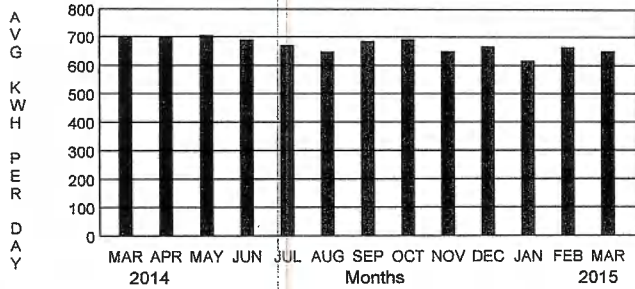
 ATTN AWS - ACCOUNTS PAYABLE  
 KENT MERIDIAN DISPOSAL COMPANY  
 PO BOX 182553  
 COLUMBUS OH 43218

**Puget Sound Energy**  
 BOT-01H  
 P.O. Box 91269  
 Bellevue, WA 98009- 9269

035570

00603000936524 0001 01 00200018005872 000001521787 000001521787

Account No. 200018005872



For Bill Period	This Year	Last Year	Change
FEB-MAR			
No. of days	29	29	0
KWH	18,880.0	20,160.0	-1,280.0
Avg KWH per day	651.0	695.2	-44.1
Avg. temp. per day	48F	47F	1F

Gas Detail: 22010 76TH AVE S # FUEL, KENT

Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
041GTC	1196989	124270	124260	03/01	03/01	10	225.08 42	1 1.063	170 181.05	ACTL
041GTC	1196989	124392	124270	03/02	03/02	122	219.92 30	1 1.062	2169 2292.86	ACTL
041GTC	1196989	124514	124392	03/03	03/03	122	218.12 40	1 1.062	2153 2286.48	ACTL
041GTC	1196989	124632	124514	03/04	03/04	118	222.74 34	1 1.064	2103 2237.58	ACTL
041GTC	1196989	124745	124632	03/05	03/05	113	224.56 37	1 1.063	2000 2126.02	ACTL
041GTC	1196989	124868	124745	03/06	03/06	123	227.6 36	1 1.064	2204 2345.06	ACTL
041GTC	1196989	124881	124868	03/07	03/07	13	230.21 36	1 1.066	231 246.24	ACTL
041GTC	1196989	20	124881	03/08	03/08	7	226.48 46	1 1.066	116 123.66	ACTL
041GTC	1196989	121	20	03/09	03/09	114	227.28 43	1 1.064	2028 2157.79	ACTL
041GTC	1196989	238	121	03/10	03/10	124	229.82 49	1 1.064	2214 2355.7	ACTL
041GTC	1196989	125243	238	03/11	03/11	117	231.24 51	1 1.063	2098 2230.19	ACTL
041GTC	1196989	125367	125243	03/12	03/12	124	230.27 50	1 1.067	2202 2349.55	ACTL
041GTC	1196989	125485	125367	03/13	03/13	118	234 52	1 1.07	2120 2268.4	ACTL
041GTC	1196989	125492	125485	03/14	03/14	7	259.11 46	1 1.07	130 139.1	ACTL
041GTC	1196989	125503	125492	03/15	03/15	11	258.34 43	1 1.07	229 245.03	ACTL
041GTC	1196989	125619	125503	03/16	03/16	116	226.88 40	1 1.073	2075 2226.48	ACTL
041GTC	1196989	125746	125619	03/17	03/17	127	229.31 46	1 1.073	2263 2428.23	ACTL
041GTC	1196989	125858	125746	03/18	03/18	112	229.38 46	1 1.072	1981 2123.63	ACTL
041GTC	1196989	125971	125858	03/19	03/19	113	231.07 49	1 1.067	2007 2141.48	ACTL
041GTC	1196989	126095	125971	03/20	03/20	124	233.39 51	1 1.066	2220 2366.53	ACTL
041GTC	1196989	126103	126095	03/21	03/21	8	230.9 40	1 1.069	138 147.53	ACTL
041GTC	1196989	126115	126103	03/22	03/22	12	257.76 44	1 1.069	213 227.7	ACTL
041GTC	1196989	126238	126115	03/23	03/23	123	258.28 43	1 1.069	2340 2501.46	ACTL
041GTC	1196989	126371	126238	03/24	03/24	133	229.16 46	1 1.072	2388 2559.94	ACTL
041GTC	1196989	126489	126371	03/25	03/25	118	259.54 50	1 1.071	2185 2340.15	ACTL
041GTC	1196989	126609	126489	03/26	03/26	120	231.99	1	2152	ACTL

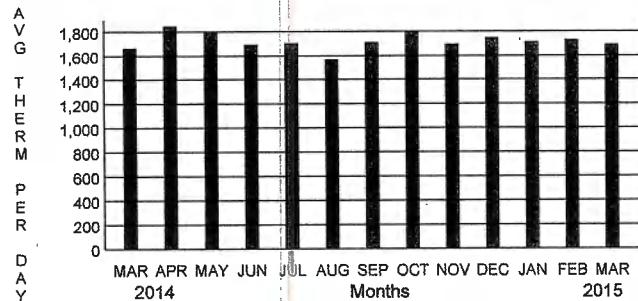
035571

							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							47	1.066	2294.04	
041GTC	1196989	126728	126609	03/27	03/27	119	233.31	1	2131	ACTL
							48	1.07	2280.17	
041GTC	1196989	126748	126728	03/28	03/28	20	233.45	1	346	ACTL
							49	1.072	370.91	
041GTC	1196989	126757	126748	03/29	03/29	9	230.98	1	166	ACTL
							52	1.068	177.29	
041GTC	1196989	126871	126757	03/30	03/30	114	229.97	1	2026	ACTL
							47	1.067	2161.74	
041GTC	1196989	127008	126871	03/31	03/31	137	225.36	1	2423	ACTL
							52	1.067	2585.35	

Dates	Charge Description	Quantity	Price per Unit	Amount
03/01/15 03/31/15	Basic Charge			\$439.10
03/01/15 03/31/15	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
03/01/15 03/31/15	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
03/01/15 03/31/15	Transportation SVC Commodity	47,517.34 Therms @ \$0.128310 Per Therm		\$6,096.95
03/01/15 03/31/15	Merger Credit	52,517.34 Therms @ \$0.001680CR Per Therm		\$88.23 CR
03/01/15 03/31/15	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
03/01/15 03/31/15	Monthly Minimum Charge			\$123.96
03/01/15 03/31/15	Effect of Kent City Tax	\$10,168.13 @ \$0.066500 Per Dollar		\$676.18
<b>Current Gas Charges</b>				<b>\$10,844.31</b>

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.

A 3.852% state utility tax is included in gas rates charged, approximately \$417.72.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
FEB-MAR			
No. of days	31	31	0
THERM	52,517.3	51,656.4	861.0
Avg THERM per day	1,694.1	1,666.3	27.8
Avg. temp. per day	50F	47F	3F

035572



Remit To:  
 Clean Energy  
 PO BOX 678208  
 Dallas, TX 75267-8208 US

T 949-437-1000  
 F 949-724-1573

**Ship To:**  
 Republic - Kent Meridian Disposal Co.  
 22010 76th Ave South  
 Kent, WA 98032 US

**Customer Number:** 102460  
**Invoice Number:** CE11735377  
**Invoice Date:** 04/16/2015  
**Invoice Due:** 05/31/2015  
**Total Discount:** 1,133.47  
**Total Misc Charges:** 0.00  
**Total Taxes:** 826.62  
**Invoice Total:** 9,527.87  
**Purchase Order #::**

**Bill To:**  
 Republic - Kent Meridian Disposal Co.  
 22010 76th Ave South  
 Kent, WA 98032 US

Misc. Charges	Description	Unit Price	Quantity	UOM	Extended Price
		<b>Total</b>	<b>0.00000</b>		<b>0.00</b>

Item Details	Description	Site #	Site Desc	Unit Price	Quantity	UOM	Extended Price
CNGOM	CNG: OPERATIONS & MAINTENANCE March 2015	13982	Allied Waste - Kent WA	0.26030	37,782.26000	DGE	9,834.72
				<b>Total</b>	<b>37,782.26000</b>		<b>9,834.72</b>

Sales Tax	Description	Unit Price	Quantity	UOM	Extended Price
WA....01SS	WASHINGTON,STATE, WA	565.58000	0.00000		565.58
WASOUN27NS	KENT,KING, WA	261.04000	0.00000		261.04
		<b>Total</b>	<b>0.00000</b>		<b>826.62</b>

REMIT TO: PO BOX 678208, Dallas, TX 75267-8208  
 For account inquiries, please e-mail [Credit@cleanenergyfuels.com](mailto:Credit@cleanenergyfuels.com)



BU404 CNG Costs  
 2015 CNG O&M Mar

Therms per PSE	52,517.34
Therm to DGE Conversion	1.39
DGEs	37,782.26
PSE Gas Charges	\$ 10,844.31
IGI Gas Charges	\$ 14,834.86
Clean Energy (O&M)	\$ 9,562.17
PSE Electric Charges	\$ 4,373.56
Phone Service	N/A
Therm to GGE Conversion	1.25
GGEs	42,013.87
Federal Highway Tax	\$ -
State Natural Gas (CNG) Use Tax	\$ 571.44
City of Kent	\$ 890.09
Estimated CNG Cost	\$ 41,076.43
Estimated Cost/Therm	\$ 0.78
Estimated CNG Cost / DGE	\$ 1.09
PSE Gas Charges	\$ 10,844.31
IGI Gas Charges	\$ 14,834.86
Total Gas Charges	\$ 25,679.17
	0.49

	20 Days Feb	22 Days Mar
	-	-
	8,692.83	9,562.17
	-	-

Current rate of \$0.2544 per DGE Consumed plus 9.5% Sls Tx

\$9,562.17 \$ 869.29

Federal highway tax at \$0.183 per GGE  
 State CNG tax at \$0.03852 per \$  
 City of Kent Utility Tax @ 6%

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 439901

SHIP TO:  
 RABANCO LTD  
 4183 - ALLIED WASTE KENT  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 40000-GA-439901  
 ORDER # PO4816044

BILL TO: ALLIED WASTE INDUSTRIES INC  
 18500 NORTH ALLIED WAY  
 PHOENIX, AZ 85054

----- CONTROL # -----  
 439901

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	802-993	04/28/2015	04/30/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
887729	ULSD CLEAR	06:17 9701	9695	2.036500	19,756.09
	DIESEL FREIGHT	9701		.024530	237.97
	FED EXCISE - DSL			.244000	2,367.04
	WA ENV/HAZ SUBS FEE - %			.007000	138.29
	WASHINGTON MTR FUEL			.375000	3,637.88
	SUPPLY CHAIN MGMT				150.37
	PUMP OFF				50.00
	FED ENV REC FEE			.001900	18.43
					=====
DUE DATE 5/10/2015				AMOUNT DUE	\$26,356.07

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 420409

SHIP TO:  
 RABANCO LTD  
 4183 - ALLIED WASTE KENT  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 40000-GA-386270  
 ORDER # PO4816044

BILL TO: ALLIED WASTE INDUSTRIES INC  
 18500 NORTH ALLIED WAY  
 PHOENIX, AZ 85054

----- CONTROL # -----  
 420409

TERMS:	SHIP VIA:	TERMINAL:	REL #	DEL DATE	INV DATE
-----	-----	-----	-----	-----	-----
NET 10 DAYS	ASSOCIATED PET	SEATTLE, WA	756-315	04/07/2015	04/22/2015

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
-----	-----	-----	-----	-----	-----
883479	ULSD CLEAR	08:19 9702	9715	1.706500	16,556.46
	DIESEL FREIGHT	9702		.024426	236.98
	FED EXCISE - DSL			.244000	2,367.29
	WA ENV/HAZ SUBS FEE - %			.007000	115.90
	WASHINGTON MTR FUEL			.375000	3,638.25
	SUPPLY CHAIN MGMT				150.38
	DELAY AT RACK				10.00
	PUMP OFF				50.00
	MIN.FREIGHT CHG				26.82
	FED ENV REC FEE			.001900	18.43
					=====
				AMOUNT DUE	\$23,170.51

DUE DATE 5/02/2015

ADJ 386270 / GALLONS ERROR



# Gas Sales Invoice - April 2015

Tax ID#: 82-0401137  
**Contact: Justin O'Bannon**  
 Tel: (713) 323-3701

Email: justin.obannon@bp.com

**Invoice #:** 2171850  
**Invoice Date:** 05/11/2015  
**Payment Due Date:** 05/26/2015

**Delivery Month:** Apr 2015  
**Contract #:** 1194742  
**Customer ID:** 90189749

<b>Republic Services Procurement, Inc.</b> Kent Facility 1600 127th Ave Bellevue WA 98005  Tax ID#: 264153741  <b>Contact: Alex Brenner</b>  Email: abrenner@republicservices.com	<b>Remit To: IGI Resources, Inc.</b> JP Morgan Chase Bank One Chase Manhattan Plaza New York NY 10081-6000 Transit #021000021 Account #323363075  Payment Method: ACH-L Payment Currency: US \$ <b>Total Amount Due To (From) IGI 13,123.18</b>
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Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-4,530 MMBTU/Month	8321829	4,530	4,477	2.4800 ML	11,234.40
Full Requirements		630	623	2.1500 ML	1,354.50
<i>Sub Total</i>		<i>5,160</i>	<i>5,100</i>		<i>12,588.90</i>
<b>Transportation:</b>					
Transportation Costs	8321829		5,100	0.1000 CG	510.00
<i>Sub Total</i>					<i>510.00</i>
<b>Others:</b>					
Interest Charge-February 15 flow - BP invoice # 2168694	8321829				24.28
<i>Sub Total</i>					<i>24.28</i>
<b>Sub Total Invoice</b>					<b>13,123.18</b>

r = Revised from previous invoice/statement  
 If you have questions regarding this invoice, please call your IGI accounting representative above or marketing representative:  
**Kim Luchs at (208) 395-0565**

**IGI Resources, Inc.**  
**P.O. Box 6488**  
**Boise ID 83707-6488**

\*\*Please note: BP will not change/amend BP's banking details without prior separate written notification in addition to the change reflected on the invoice.

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Total Amount Due To (From) BP</b>		5,160	5,100		13,123.18

r = Revised from previous invoice/statement

If you have questions regarding this invoice, please call your IGI accounting representative above or marketing representative:  
**Kim Luchs at (208) 395-0565**

**IGI Resources, Inc.**

**Invoice #: 2171850**

**Delivery Month: Apr 2015**

\*\*Please note: BP will not change/amend BP's banking details without prior separate written notification in addition to the change reflected on the invoice.

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# Index Cross Reference

Republic Services Procurement, Inc.	IGI Resources, Inc.	Delivery Month: April 2015	Invoice #: 2171850
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Price Ref	Index	UOM	Freq	Cur	
115	NYMEX Final Settlement	MMBTU	Monthly	US\$	2.59000
146	NWPL Canadian Border IF	MMBTU	Monthly	US\$	2.15000

BU404 CNG Costs  
2015 CNG O&M Apr ✓

Therms per IGI	51,600.00
Therm to DGE Conversion	1.39
DGEs	37,122.30
PSE Gas Charges	\$ 10,844.32
IGI Gas Charges	\$ 13,123.18
Clean Energy (O&M)	\$ 9,527.87
PSE Electric Charges	\$ 4,375.55
Phone Service	N/A

22 Days Mar	22 Days Apr
4,375.55	4,375.55
10,844.32	10,844.32
9,527.87	9,527.87

PSE Elec  
PSE Gas  
IGI

Est ✓  
Act  
Est ✓  
Current rate of \$0.2544 per DGE Consumed plus 9.5% Sts Tx

Therm to GGE Conversion	1.25
GGEs	41,280.00

Federal Highway Tax	\$ -
State Natural Gas (CNG) Use Tax	\$ 505.50
City of Kent	\$ 787.39

Federal highway tax at \$0.183 per GGE  
State CNG tax at \$0.03852 per \$  
City of Kent Utility Tax @ 6%

Estimated CNG Cost	\$ 39,163.82
Estimated Cost/Therm	\$ 0.76
Estimated CNG Cost / DGE	\$ 1.05
PSE Gas Charges	\$ 10,844.32
IGI Gas Charges	\$ 13,123.18
Total Gas Charges	<u>\$ 23,967.50</u>
	0.46