

**WASHINGTON AFFILIATED INTEREST FILING**

**ATTACHMENT C**

**INVOICE NO. 032022JV41653201M  
(March 28, 2022)**



=====INVOICE=====

**Rocky Mountain Power**  
**1407 West North Temple #110**  
**Salt Lake City, Utah 84116**

**BA NUMBER: JV41653201**  
**INVOICE NO: 032022JV41653201M**  
**INVOICE DATE: 3/28/2022**  
**TERMS: NET 30 DAYS**  
**Amount Due: \$ 1,543,342.02**

ITEM	DESCRIPTION	A/E	GROSS	INTEREST	AMOUNT DUE
1	Other Operating Exp	2160672	\$ 1,298,367.30	100%	\$ 1,298,367.30
2	Transport/Frt-Ground	2160672	\$ 15,477.30	100%	\$ 15,477.30
3	Cathodic Protection	2160672	\$ 185,670.89	100%	\$ 185,670.89
4	Contract Labor Surfa	2160672	\$ 1,478.00	100%	\$ 1,478.00
5	Spill Contain/Clean	2160672	\$ 4,297.00	100%	\$ 4,297.00
6	Road & Location	2160672	\$ 37,907.03	100%	\$ 37,907.03
7	Environ Consult Svcs	2160672	\$ 144.50	100%	\$ 144.50

**TOTAL AMOUNT DUE TO WGR OPERATING LP: \$ 1,543,342.02**

**WGR Operating LP (Co 0727)**

**REMIT CHECK PAYMENT TO:**  
WGR Operating LP  
P.O. Box 730951  
Dallas, TX 75373-0951

**REMIT ELECTRONIC PAYMENT TO:**  
JP Morgan Chase Bank  
Chicago, IL  
ABA 021000021 (wire only)  
ABA 071000013 (ACH only)  
WGR Operating LP  
Account # 758664676

**A SUBSIDIARY OF WESTERN MIDSTREAM**