



# Gas Sales Invoice - March 2019

Tax ID#: 82-0401137  
**Contact: Klara Kovacsevics**  
 Tel: (832) 664-3404  
 Email: Klara.Kovacsevics@bp.com

**Invoice #:** 2240663  
 Invoice Date: 04/17/2019  
**Payment Due Date:** 05/02/2019  
**Delivery Month:** Mar 2019  
 Contract #: 1194742  
 Customer ID: 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Rick Waldren**

Email: rwaldren@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 47,798.88**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,523 MMBTU/Month	11138889	5,523	5,523	2.3350 CG	12,896.21
Full Requirements		842	842	10.4600 CG	8,807.32
<i>Sub Total</i>		6,365	6,365		21,703.53
Full Requirements	12984147	828	828	29.6813 CG	24,576.15
<i>Sub Total</i>		828	828		24,576.15
<b>Transportation:</b>					
Transportation Costs	11138889		6,365	0.0400 CG	254.60
<i>Sub Total</i>					254.60
Transportation Costs	12984147		828	0.0400 CG	33.12
<i>Sub Total</i>					33.12

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.**  
**DO NOT USE FOR REMITTANCES**  
**BOISE ID 83707**

\*\*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>Others:</b>					
Fuel Charge	11138889		6,365	0.1712 CG	1,089.73
					<i>Sub Total</i> 1,089.73
Fuel Charge	12984147		828	0.1712 CG	141.75
					<i>Sub Total</i> 141.75
<b>Sub Total Invoice</b>					<b>47,798.88</b>
<b>Total Amount Due To (From) BP</b>		<b>7,193</b>	<b>7,193</b>		<b>47,798.88</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 #:**

**2240663**

**Delivery Month:**

**Mar 2019**

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# Index Cross Reference

Republic Services Procurement, Inc.	IGI Resources, Inc.	Delivery Month: March 2019	Invoice #: 2240663
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Price Ref	Index	UOM	Freq	Cur	
115	NYMEX Final Settlement	MMBTU	Monthly	US\$	2.85500

146	NWPL Canadian Border IF	MMBTU	Monthly	US\$	10.46000
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Price Ref	Index	UOM	Freq	Cur							
337	Canadian Gas- NW Can. Bdr.(Sumas) GD	MMBTU	Daily	US\$	1	2	3	4	5	6	7
					25.52500	159.27000	159.27000	159.27000	15.66500	5.63500	6.17000
					8	9	10	11	12	13	14
					6.85500	14.29000	14.29000	14.29000	3.65000	3.47000	4.26000
					15	16	17	18	19	20	21
					3.51000	3.05000	3.05000	3.05000	2.87000	2.76000	2.70000
					22	23	24	25	26	27	28
					2.56000	2.46500	2.46500	2.46500	2.74000	2.58500	2.42000
					29	30	31				
					2.32000	2.32000	2.32000				



**INV19362941-10937882: INV19362941-10937882**

Issued on Mon, 04 Mar, 2019  
 Created on Mon, 04 Mar, 2019 by aribasystem

**Header Level Information**

ID: INV19362941-10937882  
 Supplier Invoice #: 19362941  
 Invoice Date: Fri, 1 Mar, 2019  
 Order: PO7931823

**Supplier:**

MANSFIELD OIL COMPANY  
 OF GAINESVILLE INC PO BOX 733706  
 DALLAS, TX 75373-3706  
 United States  
 Phone: 16784507972  
 Contact:

**Ship To:**

Republic Services Procurement, Inc.

**Bill To:**

Republic Services Procurement, Inc.  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452  
 United States  
 Phone: 12538727220  
 Fax: 12538723916

**Legal Entity:**

Description: RABANCO, LTD.

**Company:**

ID: 4183  
 Description: AWS - Kent

**Account/Sub-Account:**

Description: Inventory-Fuel  
 Activity:

**F.O.B.:**

Shipping Method:  
 Commodity Code: Diesel Fuel (On-Road) - Bulk  
 Partitioned Commodity Code: Diesel Fuel (On-Road) - Bulk

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	<b>Bulk Fuel</b>		gross gallon	9,701	None	\$1.95 USD	\$18,942.17 USD	Item 1
	ULSD W/ADDT							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	<b>total item tax</b>			1	None	\$7,353.65 USD	\$7,353.65 USD	Item 1, Sales tax
	total item tax							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	<b>Bulk Fuel</b>  ADDITIVE		gross gallon	1	None	\$266.78 USD	\$266.78 USD	Item 1

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	<b>total item tax</b>  total item tax			1	None	\$0.00 USD	\$0.00 USD	Item 1, Sales tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
5	<b>Bulk Fuel</b>  SHIPPING		each	1	None	\$296.86 USD	\$296.86 USD	Item 1

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
6	<b>Bulk Fuel</b>  SPECIAL HANDLING		each	1	None	\$9.06 USD	\$9.06 USD	Item 1

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
7	<b>Bulk Fuel</b>  SPECIAL HANDLING		each	1	None	\$50.00 USD	\$50.00 USD	Item 1

Subtotal: \$19,564.87 USD  
 Total Tax: \$7,353.65 USD  
 Total: \$26,918.52 USD



**INV19384444-11014909: INV19384444-11014909**

Issued on Thu, 21 Mar, 2019  
 Created on Thu, 21 Mar, 2019 by aribasystem

**Header Level Information**

ID: INV19384444-11014909  
 Supplier Invoice #: 19384444  
 Invoice Date: Wed, 20 Mar, 2019  
 Order: PO7931823

**Supplier:**

MANSFIELD OIL COMPANY  
 OF GAINESVILLE INC PO BOX 733706  
 DALLAS, TX 75373-3706  
 United States  
 Phone: 16784507972  
 Contact:

**Ship To:**

Republic Services Procurement, Inc.

**Bill To:**

Republic Services Procurement, Inc.  
 22010 76TH AVE SOUTH  
 KENT, WA 98032-2452  
 United States  
 Phone: 12538727220  
 Fax: 12538723916

**Legal Entity:**

Description: RABANCO, LTD.

**Company:**

ID: 4183

Description: AWS - Kent

**Account/Sub-Account:**

Description: Inventory-Fuel

Activity:

**F.O.B.:**

Shipping Method:

Commodity Code: Diesel Fuel (On-Road) - Bulk

Partitioned Commodity Code: Diesel Fuel (On-Road) - Bulk

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	<b>Bulk Fuel</b>		gross gallon	9,700	None	\$1.93 USD	\$18,717.12 USD	Item 1
	ULSD W/ADDT							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	<b>total item tax</b>			1	None	\$7,350.65 USD	\$7,350.65 USD	Item 1, Sales tax
	total item tax							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	<b>Bulk Fuel</b>  ADDITIVE		gross gallon	1	None	\$266.75 USD	\$266.75 USD	Item 1

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	<b>total item tax</b>  total item tax			1	None	\$0.00 USD	\$0.00 USD	Item 1, Sales tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
5	<b>Bulk Fuel</b>  SHIPPING		each	1	None	\$297.61 USD	\$297.61 USD	Item 1

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
6	<b>Bulk Fuel</b>  SPECIAL HANDLING		each	1	None	\$9.11 USD	\$9.11 USD	Item 1

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
7	<b>Bulk Fuel</b>  SPECIAL HANDLING		each	1	None	\$50.00 USD	\$50.00 USD	Item 1

Subtotal: \$19,340.59 USD  
 Total Tax: \$7,350.65 USD  
 Total: \$26,691.24 USD