



Sales Invoice

<p>Encana Marketing (USA) Inc. 370 - 17th Street, Suite 1700 Denver, CO 80202</p>	<p>Due Date: 04/25/2019 Production Month: 03/2019 Invoice Number: 2019-03-EMKTNG-114648 Invoice Date: 04/10/2019 Customer JDE #: [REDACTED] Contract Number: [REDACTED]</p>
<p>[REDACTED], Inc Attn.: Accounting Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]</p>	

Pipeline	Description	State/ Province	Cost Center	Trade	Quantity (mmbtu)	Average Price	Amount (USD)
ENABLEOK	ENABLE WEST POOL	OK	83747	596297	6,000	\$ [REDACTED]	\$ [REDACTED]
ENABLEOK	ENABLE WEST POOL	OK	83747	596715	6,000	\$ [REDACTED]	\$ [REDACTED]
SubTotal:					12,000		\$ [REDACTED]
Current Total:					12,000		\$ [REDACTED]
<i>Recap:</i>							
Commodity Total:					12,000		\$ [REDACTED]
Tax Total:							\$0.00
Net Amount due (USD):					12,000		\$ [REDACTED]

For more information please contact: Madison Gomer, Phone: 720-876-5864, Email: madison.gomer@encana.com, Fax: 0

Wire/ACH Payment Information:

Encana Marketing (USA) Inc.
 Bank: Citibank, N.A., New York
 Account #: [REDACTED]
 ABA#: [REDACTED]

Please Remit Checks To:

Encana Marketing (USA) Inc.
 370 - 17th Street, Suite 1700
 Denver, CO 80202



Sales Invoice

Invoice Details

Production Month: 03/2019
Invoice Number: 2019-03-EMKTNG-114648
Customer Name: [REDACTED]

Trade	Begin Date	End Date	Quantity (mmbtu)	Average Price	Amount (USD)
ENABLE WEST POOL					
596297	03/15/2019	03/16/2019	6,000	[REDACTED]	[REDACTED]
Trade 596297 Total:			6,000	[REDACTED]	[REDACTED]
596715	03/21/2019	03/22/2019	6,000	[REDACTED]	[REDACTED]
Trade 596715 Total:			6,000	[REDACTED]	[REDACTED]
ENABLE WEST POOL Total:			12,000	[REDACTED]	[REDACTED]
GRAND TOTAL:			12,000	[REDACTED]	[REDACTED]