

# BPXP Intercompany Balances

Table 19

Schedule of Intercompany Receivables/(Payables) Between 2009 and 2013 [1][2] (Dollars in Millions)

Net Intercompany Financing Activities with BPXP: Net Intercompany Receivables / (Payables) Balances

	BP P.L.C.	BP America Inc.	BP America Production Company	BP Company North America Inc.	BP Corporation North America Inc.	BP Products North America Inc.	NAFCO	Other BP Group Entity	Grand Total
Ending Balance 2009	\$ -	\$ -	\$ (271)	\$ (1,029)	\$ (7)	\$ 1,014	\$ 600	\$ (431)	\$ (125)
Ending Balance 2010	-	4,248	(372)	(9,502)	(53)	1,131	(10,990)	(9)	(15,546)
Ending Balance 2011	-	-	572	(9,483)	(3)	1,172	(11,178)	19	(18,901)
Ending Balance 2012	158	-	1,229	(9,215)	(6)	943	4,733	(141)	(2,299)
Ending Balance 2013	158	(89)	(73)	(4,659)	(28)	580	183	(134)	(4,063)

## Notes

[1] Source: BPXP Trial Balances\_BP-HZN-2179MDL07817645.

[2] Excludes activity between BP Exploration &amp; Production and its subsidiaries.