



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	Remit To: IGI Resources, Inc. JP Morgan Chase Bank One Chase Manhattan Plaza New York NY 10081-6000 Transit #021000021 Account #323363075
Tax ID#: 264153741	Payment Method: ACH-L
Contact: Alex Brenner	Payment Currency: US \$
Email: abrenner@republicservices.com	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 \$)
Gas Supply:					
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
Transportation:					
Transportation Costs	8321829		5,084	0.1000 CG	508.40
<i>Sub Total</i>					508.40
Others:					
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
Sub Total Invoice					14,946.90

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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4.1

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

r = Revised from previous invoice/statement

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IGI Resources, Inc.

Invoice #: 2170462

Delivery Month: Mar 2015

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Index Cross Reference

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



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

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

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
Gas Supply:					
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>		5,160	5,100		12,588.90
Transportation:					
Transportation Costs	8321829		5,100	0.1000 CG	510.00
<i>Sub Total</i>					510.00
Others:					
Interest Charge-February 15 flow - BP invoice # 2168694	8321829				24.28
<i>Sub Total</i>					24.28
Sub Total Invoice					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:
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IGI Resources, Inc.
 P.O. Box 6488
 Boise ID 83707-6488

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5.1

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<i>Total Amount Due To (From) BP</i>		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

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