



## Gas Sales Invoice - January 2015

Tax ID#: 82-0401137  
**Contact:** Justin O'Bannon  
 Tel: (713) 323-3701  
 Email: justin.obannon@bp.com

**Invoice #:** 2167798  
 Invoice Date: 02/12/2015  
**Payment Due Date:** 02/27/2015  
**Delivery Month:** Jan 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  
**Contact:** Alex Brenner

Payment Method: ACH-L  
 Payment Currency: US \$  
**Total Amount Due To (From) IGI** 18,197.49

Email: abrenner@republicservices.com

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-4,836 MMBTU/Month	8321829	4,836	4,783	3.0790 ML	14,890.04
Full Requirements		806	797	3.2300 ML	2,603.38
<i>Sub Total</i>		5,642	5,580		17,493.42
<b>Transportation:</b>					
Transportation Costs	8321829		5,580	0.1000 CG	558.00
<i>Sub Total</i>					558.00
<b>Others:</b>					
Interest Charge-Late Fee for October Inv. 2163338	8321829				32.58
Interest Charge-Late Fee for September Inv. 2162085					113.49
<i>Sub Total</i>					146.07

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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Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Sub Total Invoice</b>					<b>18,197.49</b>
<b>Total Amount Due To (From) BP</b>		<b>5,642</b>	<b>5,580</b>		<b>18,197.49</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 #:**

**2167798**

**Delivery Month:**

**Jan 2015**

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## Index Cross Reference

Republic Services Procurement, Inc.	IGI Resources, Inc.	Delivery Month: January 2015	Invoice #: 2167798
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Price Ref	Index	UOM	Freq	Cur	
115	NYMEX Final Settlement	MMBTU	Monthly	US\$	3.18900
146	NWPL Canadian Border IF	MMBTU	Monthly	US\$	3.23000



# Gas Sales Invoice - February 2015

Tax ID#: 82-0401137  
**Contact:** Justin O'Bannon  
 Tel: (713) 323-3701  
 Email: justin.obannon@bp.com

**Invoice #:** 2168694  
 Invoice Date: 03/10/2015  
**Payment Due Date:** 03/25/2015  
**Delivery Month:** Feb 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  
**Contact:** Alex Brenner

Payment Method: ACH-L  
 Payment Currency: US \$  
**Total Amount Due To (From) IGI 14,068.77**

Email: abrenner@republicservices.com

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-4,928 MMBTU/Month	8321829	4,928	4,872	2.7560 ML	13,581.57
<i>Sub Total</i>		4,928	4,872		13,581.57
<b>Transportation:</b>					
Transportation Costs	8321829		4,872	0.1000 CG	487.20
<i>Sub Total</i>					487.20
<b>Sub Total Invoice</b>					<b>14,068.77</b>
<b>Total Amount Due To (From) BP</b>		<b>4,928</b>	<b>4,872</b>		<b>14,068.77</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.**  
 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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## Index Cross Reference

Republic Services Procurement, Inc.	IGI Resources, Inc.	Delivery Month: February 2015	Invoice #: 2168694
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Price Ref	Index	UOM	Freq	Cur	
115	NYMEX Final Settlement	MMBTU	Monthly	US\$	2.86600
146	NWPL Canadian Border IF	MMBTU	Monthly	US\$	2.56000