



# Gas Sales Invoice - January 2014

Tax ID#: 82-0401137  
**Contact:** Esther Baker  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

**Invoice #:** 2151347  
**Invoice Date:** 02/11/2014  
**Payment Due Date:** 02/21/2014  
**Delivery Month:** Jan 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact:** Alex Brenner

Email: abrenner@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** 30,115.21

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Full Requirements	7470127	5,673	5,580	4.8900 ML	27,740.97
<i>Sub Total</i>		5,673	5,580		27,740.97
<b>Transportation:</b>					
Transportation Costs	7470127		5,580	0.1200 CG	669.60
<i>Sub Total</i>					669.60
<b>Sub Total Invoice</b>					<b>28,410.57</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility GRT @ 6.0000%					1,704.64
<b>Total Amount Due To (From) BP</b>		5,673	5,580		<b>30,115.21</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

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**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

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# Gas Sales Invoice - February 2014

Tax ID#: 82-0401137  
**Contact:** Esther Baker  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

**Invoice #:** 2152533  
**Invoice Date:** 03/10/2014  
**Payment Due Date:** 03/20/2014  
**Delivery Month:** Feb 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact:** Alex Brenner

Email: abrenner@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 27,478.04**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Full Requirements	7470127	4,949	4,865	5.1200 ML	25,338.88
<i>Sub Total</i>		4,949	4,865		25,338.88
<b>Transportation:</b>					
Transportation Costs	7470127		4,865	0.1200 CG	583.80
<i>Sub Total</i>					583.80
<b>Sub Total Invoice</b>					<b>25,922.68</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility GRT @ 6.0000%					1,555.36
<b>Total Amount Due To (From) BP</b>		<b>4,949</b>	<b>4,865</b>		<b>27,478.04</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**  
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**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

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# Gas Sales Invoice - March 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

**Invoice #:** 2153815  
**Invoice Date:** 04/08/2014  
**Payment Due Date:** 04/21/2014  
**Delivery Month:** Mar 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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 27,238.86**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,146 MMBTU/Month	8321829	5,146	5,055	4.7450 ML	24,417.77
Full Requirements		111	109	5.7800 ML	641.58
<i>Sub Total</i>		5,257	5,164		25,059.35
<b>Transportation:</b>					
Transportation Costs	8321829		5,164	0.1000 CG	516.40
<i>Sub Total</i>					516.40
<b>Others:</b>					
Interest Charge-Late charges for January invoice 2151347	8321829				121.29
<i>Sub Total</i>					121.29
<b>Sub Total Invoice</b>					<b>25,697.04</b>

**Tax Summary:**

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**  
 0

**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

3.1

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
Kent, Washington City Utility GRT @ 6.0000%					1,541.82
<b>Total Amount Due To (From) BP</b>		<b>5,257</b>	<b>5,164</b>		<b>27,238.86</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**  
 0

**IGI Resources, Inc.**  
**Invoice #:** 2153815  
**Delivery Month:** Mar 2014



# Gas Sales Invoice - April 2014

Tax ID#: 82-0401137  
**Contact:** Esther Baker  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488

**Invoice #:** 2155134  
**Invoice Date:** 05/08/2014  
**Payment Due Date:** 05/20/2014  
**Delivery Month:** Apr 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact:** Alex Brenner

Email: abrenner@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** 26,755.49

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-4,530 MMBTU/Month	8321829	4,530	4,470	4.4740 ML	20,267.22
Full Requirements		1,013	1,000	4.3700 ML	4,426.81
<i>Sub Total</i>		5,543	5,470		24,694.03
<b>Transportation:</b>					
Transportation Costs	8321829		5,470	0.1000 CG	547.00
<i>Sub Total</i>					547.00
<b>Sub Total Invoice</b>					<b>25,241.03</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility GRT @ 6.0000%					1,514.46
<b>Total Amount Due To (From) BP</b>		<b>5,543</b>	<b>5,470</b>		<b>26,755.49</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  
 0

**IGI Resources, Inc.**  
 P.O. Box 6488  
 Boise ID 83707-6488



# Gas Sales Invoice - May 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2156725  
**Invoice Date:** 06/10/2014  
**Payment Due Date:** 06/20/2014  
**Delivery Month:** May 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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 29,311.91**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,084 MMBTU/Month	8321829	5,084	5,017	4.6850 ML	23,818.54
Full Requirements		720	709	4.5300 ML	3,261.60
<i>Sub Total</i>		5,804	5,726		27,080.14
<b>Transportation:</b>					
Transportation Costs	8321829		5,726	0.1000 CG	572.60
<i>Sub Total</i>					572.60
<b>Sub Total Invoice</b>					<b>27,652.74</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility GRT @ 6.0000%					1,659.17
<b>Total Amount Due To (From) BP</b>		<b>5,804</b>	<b>5,726</b>		<b>29,311.91</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.



# Gas Sales Invoice - June 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2158099  
**Invoice Date:** 07/10/2014  
**Payment Due Date:** 07/21/2014  
**Delivery Month:** Jun 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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 25,746.23**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,340 MMBTU/Month	8321829	5,340	5,262	4.5090 ML	24,078.06
<i>Sub Total</i>		5,340	5,262		24,078.06
Firm or Baseload Gas Obligation - Offsale	8321829	(72)	(72)	4.2800 CG	(308.16)
<i>Sub Total</i>		5,268	5,190		23,769.90
<b>Transportation:</b>					
Transportation Costs	8321829		5,190	0.1000 CG	519.00
<i>Sub Total</i>					519.00
<b>Sub Total Invoice</b>					<b>24,288.90</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility, GRT @ 6.0000%					1,457.33

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**

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Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
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<i>Total Amount Due To (From) BP</i>		5,268	5,190		25,746.23
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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 #:** 2158099  
**Delivery Month:** Jun 2014

\*\*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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# Gas Sales Invoice - July 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2159276  
**Invoice Date:** 08/08/2014  
**Payment Due Date:** 08/20/2014  
**Delivery Month:** Jul 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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 24,706.78**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,146 MMBTU/Month	8321829	5,146	5,081	4.2900 ML	22,076.34
Full Requirements		162	159	4.3700 ML	707.94
<i>Sub Total</i>		5,308	5,240		22,784.28
<b>Transportation:</b>					
Transportation Costs	8321829		5,240	0.1000 CG	524.00
<i>Sub Total</i>					524.00
<b>Sub Total Invoice</b>					<b>23,308.28</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility GRT @ 6.0000%					1,398.50
<b>Total Amount Due To (From) BP</b>		<b>5,308</b>	<b>5,240</b>		<b>24,706.78</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**

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# Gas Sales Invoice - August 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2160607  
**Invoice Date:** 09/10/2014  
**Payment Due Date:** 09/25/2014  
**Delivery Month:** Aug 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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 19,727.29**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,534 MMBTU/Month	8321829	5,534	5,450	3.6980 ML	20,464.73
<i>Sub Total</i>		5,534	5,450		20,464.73
Firm or Baseload Gas Obligation - Offsale	8321829	(633)	(633)	3.6900 CG	(2,335.77)
<i>Sub Total</i>		4,901	4,817		18,128.96
<b>Transportation:</b>					
Transportation Costs	8321829		4,817	0.1000 CG	481.70
<i>Sub Total</i>					481.70
<b>Sub Total Invoice</b>					<b>18,610.66</b>
<b>Tax Summary:</b>					
Kent, Washington City Utility, GRT @ 6.0000%					1,116.63

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**

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Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
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<i>Total Amount Due To (From) BP</i>		4,901	4,817		19,727.29
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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 #:** 2160607  
**Delivery Month:** Aug 2014

\*\*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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# Gas Sales Invoice - September 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2162085  
**Invoice Date:** 10/10/2014  
**Payment Due Date:** 10/27/2014  
**Delivery Month:** Sep 2014  
**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 \$

**Total Amount Due To (From) IGI 20,231.59**

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-5,370 MMBTU/Month	8321829	5,370	5,291	3.8470 ML	20,658.39
<i>Sub Total</i>		5,370	5,291		20,658.39
Firm or Baseload Gas Obligation - Offsale	8321829	(242)	(242)	3.8500 CG	(931.70)
<i>Sub Total</i>		5,128	5,049		19,726.69
<b>Transportation:</b>					
Transportation Costs	8321829		5,049	0.1000 CG	504.90
<i>Sub Total</i>					504.90
<b>Sub Total Invoice</b>					<b>20,231.59</b>
<b>Total Amount Due To (From) BP</b>		<b>5,128</b>	<b>5,049</b>		<b>20,231.59</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

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# Gas Sales Invoice - October 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2163338  
**Invoice Date:** 11/10/2014  
**Payment Due Date:** 11/25/2014  
**Delivery Month:** Oct 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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** 22,647.70

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,859 MMBTU/Month	8321829	5,859	5,795	3.8740 ML	22,697.77
<i>Sub Total</i>		5,859	5,795		22,697.77
Firm or Baseload Gas Obligation - Offsale	8321829	(157)	(157)	3.9100 CG	(613.87)
<i>Sub Total</i>		5,702	5,638		22,083.90
<b>Transportation:</b>					
Transportation Costs	8321829		5,638	0.1000 CG	563.80
<i>Sub Total</i>					563.80
<b>Sub Total Invoice</b>					<b>22,647.70</b>
<b>Total Amount Due To (From) BP</b>		<b>5,702</b>	<b>5,638</b>		<b>22,647.70</b>

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 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.



# Gas Sales Invoice - November 2014

Tax ID#: 82-0401137  
**Contact: Esther Baker**  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 2164773  
**Invoice Date:** 12/10/2014  
**Payment Due Date:** 12/26/2014  
**Delivery Month:** Nov 2014  
**Contract #:** 1194742  
**Customer ID:** 90189749

**Republic Services Procurement, Inc.**

Kent Facility  
 1600 127th Ave  
 Bellevue WA 98005

Tax ID#: 264153741

**Contact: Alex Brenner**

Email: abrenner@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 19,737.26**

Calculations are based on actual quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-4,968 MMBTU/Month	8321829	4,968	4,912	3.6180 ML	17,974.22
Full Requirements		342	338	3.6200 ML	1,238.04
<i>Sub Total</i>		5,310	5,250		19,212.26
<b>Transportation:</b>					
Transportation Costs	8321829		5,250	0.1000 CG	525.00
<i>Sub Total</i>					525.00
<b>Sub Total Invoice</b>					<b>19,737.26</b>
<b>Total Amount Due To (From) BP</b>		<b>5,310</b>	<b>5,250</b>		<b>19,737.26</b>

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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.



# Gas Sales Invoice - December 2014

Draft

Tax ID#: 82-0401137  
**Contact:** Esther Baker  
 Tel: (713) 323-0306  
 Fax: (713) 323-5925  
 Email: Esther.baker@bp.com

**Invoice #:** 1097864  
 Invoice Date: 01/02/2015  
**Payment Due Date:** 01/19/2015  
  
**Delivery Month:** Dec 2014  
 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  
 Payment Currency: US \$  
**Total Amount Due To (From) IGI 22,109.94**

**Contact:** Alex Brenner

Email: abrenner@republicservices.com

Calculations are based on nominated quantities

Descriptions	Deal ID	Mainline Qty-ML	Citygate Qty - CG	Unit Price	Amount (US \$)
<b>Gas Supply:</b>					
Baseload-5,177 MMBTU/Month	8321829	5,177	5,115	4.1720 ML	21,598.44
<i>Sub Total</i>		5,177 ✓	5,115		21,598.44
<b>Transportation:</b>					
Transportation Costs	8321829		5,115	0.1000 CG	511.50
<i>Sub Total</i>					511.50
<b>Sub Total Invoice</b>					<b>22,109.94</b>
<b>Total Amount Due To (From) BP</b>		<b>5,177</b>	<b>5,115</b>		<b>22,109.94</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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