

October 29, 2010

VIA HAND DELIVERY AND ELECTRONIC MAIL

Luly E. Massaro, Division Clerk Rhode Island Division of Public Utilities and Carriers 89 Jefferson Boulevard Warwick, RI 02888

RE: Docket 4199 - 2010 Gas Charge Recovery Filing

Netting Transactions Compliance Filing

Dear Ms Massaro:

Pursuant to the Rhode Island Public Utilities Commission's open meeting vote yesterday, I have enclosed five copies of documentation to support the netting transactions that resulted in the prior period cost of \$1.3 million and the total balance of \$6.2 million. We are forwarding the material directly to Mr. Oliver electronically.

Thank you for your attention to this filing. If you have any questions, please do not hesitate to contact me at (401) 784-7667.

Sincerely,

Thomas R. Teehan

Enclosures

cc: Leo Wold, Esq.

Steve Scialabba Bruce Oliver

			804000	483000	143000
	Counterparty	Prod Month	<u>Purchases</u>	Sales	Net Receivable
1	BP ENERGY CO	April 2009	\$156,691.45	\$252,722.24	\$96,030.79
2	NEW JERSEY NATURAL GAS	April 2009	\$17,550.00 \$31,208.00	\$53,099.00	\$35,549.00
3 4	LOUIS DREYFUS UNITED ENERGY	April 2009		\$68,587.50	\$37,379.50
24	UNITED ENERGY	April 2009	\$6,993.53	\$53,090.00	\$46,096.47
5	HESS CORP	April 2009 Total	\$212,442.98	\$427,498.74	\$215,055.76
6	LOUIS DREYFUS	May 2009 May 2009	\$348,561.32 \$94,960.15	\$4,120,003.53 \$122,670.00	\$3,771,442.21
7	NEW JERSEY NATURAL GAS	May 2009	\$5,740.00	\$23,539.04	\$27,709.85 \$17,799.04
8	SEQUENT ENERGY	May 2009	\$312,258.51	\$669,046,61	\$356,788.11
9	UNITED ENERGY	May 2009	\$11,085.00	\$148,192.00	\$137,107.00
10	VIRGINIA POWER	May 2009	\$363,845.23	\$506,055.38	\$142,210.15
		May 2009 Total	\$1,136,450.21	\$5,589,506.56	\$4,453,056.36
11	BP ENERGY CO	Jun 2009	\$31,737.00	\$413,796.50	\$382,059.50
	NEW JERSEY NATURAL GAS	Jun 2009	\$126,465.45	\$241,483.18	\$115,017.73
13	SEQUENT ENERGY	Jun 2009	\$114,023.18	\$703,243.80	\$589,220.62
		Jun 2009 Total	\$272,225.63	\$1,358,523.48	\$1,086,297.85
	BP CANADA ENERGY MARKETING	Jul 2009	\$3,739.73	\$77,714.01	\$73,974.28
	BP ENERGY CO	Jul 2009 19 19 15	\$41,112.09	\$699,501.78	\$658,389.69
76	HESS CORP	JUN 2003	\$132,008.37	\$487,584.64	\$355,576.28
		Jul 2009 Total	\$176,860.19	\$1,264,800.43	\$1,087,940.25
17		Aug 2009	\$14,363.73	\$35,253.02	\$20,889.29
	BP ENERGY CO HESS CORPORATION	Aug 2009	\$109,363.46	\$1,160,649.80	\$1,051,286.34
	MACQUARIE COOK	Aug 2009 Aug 2009	\$68,313.54 \$30,750.00	\$256,813.48	\$188,499.94
21		Aug 2009	\$465,031.66	\$1,389,755.13 \$507,795.08	\$1,359,005.13 \$42,763.42
	The state of the s	Aug 2009 Total	\$687,822.39	\$3,350,266.51	\$2,662,444,12
22	BP ENERGY CO	Sep 2009	\$286,763.95	\$748,942.68	\$462,178.73
	HESS CORPORATION	Sep 2009	\$157.557.29	\$185,859.00	\$28,301.71
	IBERDROLA RENEWABLES	Sen 2009	\$2,178.72	\$16,500.00	\$14,321.28
25	SEQUENT ENERGY	Sep 2009	\$79,895.65	\$117,113.50	\$37,217.85
26	VIRGINIA POWERS	Sep 2009	\$430,965.84	\$696,182.50	\$265,216.66
	4.7	Sep 2009 Total	\$957,361.45	\$1,764,597.68	\$807,236.23
	BP ENERGY CO	Oct 2009	\$445,017.92	\$446,178.00	\$1,160.08
	HESS CORPORATION	Oct 2009	\$39,161.54	\$88,100.00	\$48,938.46
29	VIRGINIA POWERS	Oct 2009	\$117,408.78	\$392,270.10	\$274,861,32
		Oct 2009 Total	\$601,588.24		\$324,959.86
	BP ENERGY CO	Nov 2009	\$90,184.00	\$598,315.00	\$508,131.00
31		Nov 2009	\$26,040.00	\$762,132.56	\$736,092.56
32	SEQUENT ENERGY	Nov 2009	\$288,404.84	\$315,812.63	\$27,407.79
99	(OCODOCA	Nov 2009 Total	\$404,628.84	\$1,676,260.19	\$1,271,631.35
33	IBERDROLA	Dec 2009	\$24,145.80	\$28,240.00	\$4,094.20
34	BP ENERGY CO	Dec 2009 Total	\$24,145.80	. New York 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$4,094.20
	NEW JERSEY NATURAL GAS	Jan 2010 3 3 4 5 5 5 5 5 5 5 5 5	\$407,155.38	\$439,452.00	\$32,296.62
	SOUTH JERSEY	00.0	\$66,278.00 \$1,190.00	\$93,300.00 \$173,758.75	\$27,022.00
	SPARK ENERGY GAS	Jan 2010 (2 1%) Jan 2010	\$14,429.50	\$1,176,354.38	\$172,568.75 \$1,161,924.88
	UNITED ENERGY	Jan 2010	\$145,990.59	\$195,038.00	\$49,047,41
		Jan 2010 Total	\$635,043.47	\$2,077,903.13	\$1,442,859.66
39	HESS	Feb 2010	\$55,357.37	\$119,385.56	\$64,028.19
40	IBERDROLA	Feb 2010	\$9,894.00	\$25,600.00	\$15,706.00
	LOUIS DREYFUS	Feb 2010	\$25,350.00	\$184,696.50	\$159,346.50
	MIRANT	Feb 2010	\$33,176.13	\$274,168.53	\$240,992.40
	SOUTH JERSEY RESOURCE	Feb 2010	\$5,835.10	\$288,284.50	\$282,449.40
	SPARK ENERGY	Feb 2010	\$8,060.00	\$9,726.00	\$1,666.00
40	ESERVICES	Feb 2010	\$154,470.00	\$365,755.00	\$211,285.00
AR	IBERDROLA		\$292,142.60	\$1,267,616.09	\$975,473.49
	JP MORGAN VENTURES	Mar 2010 Mar 2010	\$5,540.50 \$32,236.10	\$260,490.00	\$254,949.50
	MERRILL LYNCH	Mar 2010	\$38,904.00	\$116,965.50 \$297,152.00	\$84,729.40 \$258,248.00
	NJR ENERGY SERVICES	Mar 2010	\$57,055.37	\$140,605.00	\$83,549.63
	TOTAL GAS	Mar 2010	\$102,612.00	\$225,200.25	\$122,588.25
	UNITED	Mar 2010	\$30,844.98	\$52,305.00	\$21,460.02
52	VPEM	Mar 2010	\$505,636.59	\$703,950.54	\$198,313.95
		Mar 2010 Total	\$772,829.54	\$1,796,668.29	\$1,023,838.75
	and the second	Grand Total	\$6,173,541.34	\$21,528,429.20	\$15,354,887.88
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5/12/2009

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					9.00				**************************************			(*************************************
		C. I I Landido			16			1			TOTAL	\$96,030.79
Pro	parer's Name ((Print)	Pi	one Number		Vice Pi	resident/Dir./6	igr. is need	ed for approva	(print)	employee the Albaton (Albaton Control of Philips Transfer of Trans	Signature
KRISHE N	IAHARAJH	· · · · · · · · · · · · · · · · · · ·	516-545-603			KENNET	H SUTTON					
				2.4			Special	Wire Ins	tructions	• Please	indicate	\$3

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



Bill To:

BP Energy Co Attn: Luz Renteria 501 Westlake Park Blvd. Houston, TX 77079 US 12 to Invoice Information:

Billing Inquiries:

Invoice Month: 04/2009 Invoice Due Date: 05/25/09

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Invoice Date: 05/19/09
Invoice Number: 61638

Customer #:

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Phone:

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Attn:

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX:

Email:

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				ALGONQUI	<u>4</u>	27,311			e.	\$104,942.24
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116080 M	IBROLLY	Whelan	27-APR-09	TENNESSEE	FITCHBURG	800	MMBTU	R	\$3.8500	\$3,080.00
116080 M	MBROLLY	Whelan	27-APR-09	TENNESSEE	BERKSHIRE	1,500	MMBTU	R	\$3.8500	\$5,775.00
116080 M	MBROLLY	Whelan	27-APR-09	TENNESSEE	FPLE RISE	5,000	ммвтџ	R	\$3.8500	\$19,250.00
116394 D	CORNIBE	Whelan	29-APR-09	TENNESSEE	ARLINGTON	0 (**	ммвту	R	\$.0000	\$0.00
116394 D	CORNIBE	Whelan	29-APR-09	TENNESSEE	FPLE RISE	2,500	MMBTU	R	\$3.8300	\$9,575.00
			. 36)	TENNESSEI		9,800				\$37,680.00
115809 M	MBROLLY	ICE	24-APR-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
115809 M	BROLLY	ICE	24-APR-09	TETCO	BUG GOTHLS	9.000	MMBTU	R	\$3.6700	\$33,030.00
115809 M	BROLLY	ICE	24-APR-09	TETCO	RONWOOD	21,000	MMBTU	R	\$3.6700	\$77,070.00
				TETCO		30,000			-	\$110,100.00
			. j : 1/40	Wowled,					\$2	252,722.24
				**	IN	VOICE :	FOTAL:		(\$96,030.79

Please Wire Transactions To:

Please Remit Check To:

Please Send Correspondence To:

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5/12/2009

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Descriptio	en: DOS MN	l Asset Opt	îmîzation Cred	dk - April	2009			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
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				and sold				1970		- Please	indicate	\$ 6

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



INVOICE

Bill To:

New Jersey Natural Gas Company

Attn: Rose Becker 1415 Wyckoff Road Wall, NJ 7719 US

Invoice Information:

Invoice Month: 04/2009 Invoice Due Date: 05/25/09 Invoice Date: 10/14/10

Invoice Number: 73464

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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Deal #	Trader	Deal Contact	Trade Date	Pipeline	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Payable
115366	DCORNIBE	ICE	21-APR-09	TETCO 2 11 4	M1 30°	3,211	MMBTU	Р	\$3.5100	(\$11,270.61
115371	DCORNIBE	ICE	21-APR-09	TETCO	M1 30"	766	MMBTU	P	\$3.5100	(\$2,688.6€
115376	DCORNIBE	ICE	21-APR-09	TETCO	M1 30"	183	MMBTU	P	\$3.5100	(\$642.33
115399	DCORNIBE	ICE	21-APR-09	TETCO	M1 30"	840	MMBTU	Р	\$3.5100	(\$2,948.40
				<u>TETCO</u>		5,000				(\$17,550.00)
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114188	DCORNIBE	ICE	08-APR-09	ALGONQUIN	E BRAINTRE	0	MMBTU	R	\$.0000	\$0.00
114188	DCORNIBE	ICE	08-APR-09	ALGONQUIN	PAR TROY	3,600	MMBTU	R	\$4.2100	\$15,156.00
114578	DCORNIBE	ICE	14-APR-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$.0000	\$0.0(
114578	DCORNIBE	ICE	14-APR-09	ALGONQUIN	PAR TROY	4,700	MMBTU	R	\$4.2300	\$19,881.00
114883	DCORNIBE	ICE	16-APR-09	ALGONQUIN	PAR TROY	1,100	MMBTU	R	\$4.0000	\$4,400.00
116249	MBROLLY	ICE	28-APR-09	ALGONQUIN	ASHLAND	Ð	MMBTU	R	\$.0000	\$0.00
116249	MBROLLY	ICE	28-APR-09	ALGONQUIN	PAR TROY	1,500	MMBTU	R	\$3.7600	\$5,640.0(
116389	DCORNIBE	ICE	29-APR-09	ALGONQUIN	E BRAINTRE	0	MMBTU	R	\$.0000	\$0.00
116389	DCORNIBE	ICE		ALGONQUIN	PAR TROY	2,100	MMBTU	R	\$3.8200	\$8,022.00
			APR-68	ALGONQUIN		13,000				\$53,099.00
			455.03	36. 4		<u>Total</u>	<u>Sales</u>		(\$ <u>53,099.00</u>

INVOICE TOTAL:

\$35,549.00

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Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b

100 E. Old Country Road

Hicksville, NY 11801 US

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5/12/2009

PLEAS	E ISSUE II	WOICE F	ROM00	048 sert Busines	s Unit	AS	FOLLOV	vs	- Constantinum			
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Address	where work	was perfor	med includi	ng county:						For Misc	. Billing Use only	r - Customer Number
City, Sta	te, Zip:	erroller von der erroller	American September 1997 (September 1997) (September 1997)	THE PROPERTY OF THE PROPERTY O	4				7	Total am	ount of invoice;	\$37,379.50
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Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



INVOICE

Bill To:

Louis Dreyfus Energy Services L.P.

Attn: Operations Department

20 Westport Road Wilton, CT 06897 US Invoice Information:

Billing Inquiries:

Invoice Month: 04/2009 Invoice Due Date: 05/25/09

Invoice Date: 05/14/09 Invoice Number: 61464

Customer #:

Attn:

Phone:

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX:

Email:

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113512	DCORNIBE	ICE	02-APR-09	тсо	POOL	744	MMBTU	Р	\$4.0100	(\$2,983.44
113514	DCORNIBE	ICE	02-APR-09	TCO	POOL	4,256	MMBTU	P	\$4.0100	(\$17,066.56
114317	DCORNIBE	ICE	09-APR-09	TCO	POOL	2,800	MMBTU	P	\$3.9850	(\$11,158.00
				TCO		7,800				(\$31,208.00)
					- <u>T</u>	otal Purc	:hases		(5	<u> </u>
<u>Deal#</u>	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UоМ	R/P	Price	Amount Due
114634	DCORNIBE	ICE	14-APR-09	тсо	POOL	1,500	MMBTU	R	\$3.9250	\$5,887.50
				TCO		1,500				\$5,887.50
113672	DCORNIBE	ICE	03-APR-09	TETCO	МЗ	0	MMBTU	R	\$.0000	\$0.00
113672	DCORNIBE	ICE	03-APR-09	TETCO	STECKMAN R	15,000	ммвти	R	\$4.1800	\$62,700.00
				TETCO		15,000				\$62,700.00
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Please Wire Transactions To:

Please Remit Check To:

Please Send Correspondence To:

Account # A8A #

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DatabaseRMSPROD

Address to South





PLEAS	E ISSUE I	NVOICE F	ROM000	48 ent Busines	s Unit	AS	FOLLOV	/s				
Billing N	ame: United	Energy Tr	ading LLC- Att	tn: Joslyn	Dahlin			:				
Billing A	ddress, incl	luding coun	ty: 919 South	7th Stree	et- Suite 40	5					——————————————————————————————————————	
City, Stat	e, Zip: Bisi	marck, ND 5	58504			en e			1	Terms no Date 6/25		erwise indicated Due
Address	where work	was perfor	med including	g county:			· · · · · · · · · · · · · · · · · · ·			For Misc	. Billing Use on	y - Customer Number
City, Stat	e, Zip:	NAME OF THE PROPERTY OF THE PARTY OF THE PAR	·····							Total am	ount of Invoice:	\$46,096.48
Descripti	on: DOS M	N Asset Opt	timization Cre	dit - April	488			(A) 1/20	로구 : 제1 <u>(</u> 12 12 12 12 12 12 12 12 12 12 12 12 12		900 SSI GOLGERIAA maka (ASSII-), ka hii (Assia)	
Business Unit	Activity*	Project	WIOT	Expense Type*	org dive	Charge Dopt	Billing Pool	- Segment	Accre	Reg Acci	Originating Business Unit	Amount
00048	483000	### The second s		100 100 V	(1772)	6, . 5,		Gas	inolares de la constantina della constantina del		11999	\$53,090.00
00048	804000	A HARMANIA A James Bandana mana		400		and Mily and in the best of the light of the leads of the		Gas	and any ordinary and in		11969	(\$6,993,53))
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	120 A 200 A			The second secon		And Anti-Charles have destinated at an decourse.						
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Pre	parer's Name	(Print)	Pinc	ne Number		Vice Pr	esidentDir.D	igr. Is need	ed for approva	(print)	TOTAL	\$46,096.47 Signature
KRISHE N	MAHARAJH		516-545-6032		The state of the s	KENNETI	SUTTON	i i i	forms began to service to the state of the s			
		,		The state of the s	2015	Alternation of the second of t	Special	Control of 3	tructions	- Please		
			Supervis	or of Mi	scellane		orward to ng, B-3 S		e for Proce	ssing	\$0.727.2388	

or fax form to:



INVOICE

Bill To:

Detail

United Energy Trading LLC

Invoice Information:

Invoice Month: 04/2009 Invoice Due Date:

Invoice Date: 05/08/09 Invoice Number: 61104

Customer #:

Billing Inquiries:

Attn:

Phone:

If Payment Differs from Amount Invoiced, Please Fax Your Support: $\frac{h(u)}{h(u)} = \frac{h(u)}{h(u)}$

FAX:

Email:

				on-chi iyo Ta'i on sananii iyo			Address of the Control of the Contro	San Arreston	Annan Start Transporter	
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	<u>Meter Vol.</u>	<u>UoM</u>	R/P	Price	Amount Payable
113201	DCORNIBE	Kaplan	31-MAR-09	TENNESSEE	PAWTUCKET	0	MMBTU	Р	\$.0000	\$0.00
113201	DCORNIBE	Kaplan	31-MAR-09	TENNESSEE	CRANSTON	1,617	MMBTU	þ	\$4.3250	(\$6,993.53)
				TENNESSEE		1,617				(\$6,993.53)
				to a	Ĩ	otal Purc	hases			<u>(\$6,993.53)</u>
<u>Deal</u> #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
114490	DCORNIBE	ICE	13-APR-09	IÇO	POOL	2,000	ммвти	R	\$3.8600	\$7,720.00
			a leggen de	rco		2,000				\$7,720.00
113207	DCORNIBE	Kaplan	31-MAR-09	тетсо	GOETHLS NY	5,000	ммвти	R	\$4.3000	\$21,500.00
115400	DCORNIBE	ICE	21-APR-09	TETCO	N3	0	MMBTU	R	\$.0000	\$0.00
115400	DCORNIBE	ICE	21-APR-09	TETCO	PECO TET	200	MMBTU	R	\$3.8500	\$770.00
115400	DCORNIBE	ICE	21-APR-09	TETCO	BUG GOTHLS	500	MMBTU	R	\$3.8500	\$1,925.00
115400	DCORNIBE	ICE	21-APR-09	TETCO	LEBANONUGI	500	MMBTU	R	\$3.8500	\$1,925.00
115666	DCORNIBE	ICE	23-APR-09/1V	OF ET CO	мз	0	MIMBTU	R	\$.0000	\$0.00
115666	DCORNIBE	ICE	23-APR-09	TETCO	GOETHLS NY	5,000	MMBTU	R	\$3,8500	\$19,250.00
				TETCO		11,200				\$45,370.00
						Total	Sales			<u> 53,090.00</u>

2273) 4:-09

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Please Wire Transactions To:

Please Remit Check To:

Please Send Correspondence To:

Account # ABA#

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Email:

INVOICE TOTAL:



\$46,096.48

PLEAS	E ISSUE II	VOICE F	ROM000 ins	H-4-25	ss Unit		FOLLOV	VS				
Billing N	ame: Hess (Corporation		*************************************		***		***************************************	and the factor of the state of	3)************************************	Andrewskie de Angel Christian and Constitution and Consti	
Billing A	ddress, incl	uding coun	nty: 1 Hess Pla	ıza, 5th Fl	оог	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O					eterkeriskeri (d. 3.2.0 km line Zelen Spelmalane enegere e	THE RESERVE OF THE PROPERTY OF
City, Star	te, Zip: Woo	dbridge,NJ	07095	Piterid		Participation of the Control of the	·	oracina de la composição		Due Date	g 06/25/09	allilli decidenti in the spirit in the spiri
Address	where work	was perfo	rmed includin	g county:	1 Hess P	laza, 5th F	loor			For Misc	Billing Use on	ly - Customer Number
					13 %	i i	1	2				
	e, Zip: Woo		07095 y NARRAGAN	***************************************	Alizan.	rii Z	1 1	écat (S		Total am	ount of invoice:	\$63,442.26
	poration	floring to the second				ros fininciar material constituto		on gift belongskeless y neussessensk	PODE STATEMENT AND	polociona		
Businoss Unit	Activity*	Project	A/10.	Expense Type*	Orig Dopt		Silling Pool	Segment	Acet ² 1	Reg Acct	Originating Business Unit	Amount
00048	483000			400	1 111			Gas			11999	\$ 412,003.58
48	804000	**************************************		400				Gas			11999	(\$348,561.32)
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Pro	parer's Name (Printj	Pter	one Number		Vice Pr	resident/Dir./b	Agr. is need	led for approval	(print)	TOTAL CONTROL OF MAINTAIN AND AND AND AND AND AND AND AND AND AN	Signature
KRISHE M	AHARAJH	D-Mellinian annual	516-545-6032	}	anannan ar-ya-o) yakalanikkad dire	KENNETH	H SUTTON			The state of the s	Ker.	
				4.4°	As all as and all as numerous	7 (4)	Special '	Wire Ins	structions	- Please	indicate	\$4

Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:
Elizabeth Madonna at (315) 428-5434



INVOICE

Bill To:

Hess Corporation

Attn:

Invoice Information:

Invoice Month: 05/2009

Invoice Due Date:

Invoice Date: 06/03/09 Invoice Number: 61893

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

										Euffice with the most Chinomite
Deal #	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
116702	DCORNIBE	ICE	04-MAY-09	тсо	POOL	10,000	MMBTU	Р	\$3.5750	(\$35,750.00
117038	DCORNIBE	ICE	06-MAY-09	TCO	POOL	5,000	MM8TU	p	\$3.8650	(\$19,325.00
117071	DCORNIBE	ICE	06-MAY-09	TCO	POOL	1,900	MMBTU	P	\$3.8700	(\$7,353.00
117374	DCORNIBE	ICE	11-MAY-09	тсо	POOL	5,000	MMBTU	p	\$4.3950	(\$21,975.00
117378	DCORNIBE	ICE	11-MAY-09	TCO	POOL	5,000	MMBTU	Þ	\$4.4050	(\$22,025.00
117379	DCORNIBE	Reyes	11-MAY-09	TCO	POOL -	324	MMBTU	F2	\$4.4200	•
118197	DCORNIBE	ICE	19-MAY-09	TCO	POOL	2,000	MMBTU	Þ	\$4,1650	•
118271	DCORNIBE	ICE	20-MAY-09	1999	POOL	3,200	MMBTU	ρ	\$3.9650	
			. 19	Invaco 1 1 11	9 1 4 17	32,424			ļ	(\$128,878.08)
117665	DCORNIBE	l.utz	13-MAY-09	THENNESSEE	ZL LEG 800	1,360	MMBTU	þ	\$4,3000	(\$5,848.00
117814	DCORNIBE	ICE	15-MAY-09	TĚŇŇESSEE	ZL LEG 800	3,000	MMBTU	P	\$3.9800	(\$11,940.00
117841	DCORNIBE	ICE	15-MAY-09	TENNESSEE	ZL LEG 800	198	MMBTU	р	\$3,9800	(\$788.04
117968	DCORNIBE	Lutz	18-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	ည	\$3.9300	(\$4,189.38
117978	DCORNIBE	Lutz	18-MAY-09	TENNESSEE	ZL LEG 800	3,000	MMBTU	P	\$3.9600	(\$11,880.00
118045	DCORNIBE	Lulz	18-MAY-09	TENNESSEE	ZL LEG 500	4.144	MMBTU	P	\$4.0000	(\$16,576.00
118085	DCORNIBE	Lutz	19-MAY-09	TENNESSEE	Z1 LEG 500	0	MMBTU	P	\$.0000	\$0.00
118085	DCORNIBE	Lutz	19-MAY-09	TENNESSEE	ZL LEG 500	1,066	MMBTU	Þ	\$3.9200	(\$4,178.72
118250	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$.0000	·
118250	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	ZL LEG 800	3,000	MMBTU	Р	\$3.6700	(\$11,010.00
118256	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	21 LEG 800	0	MMBTU	Þ	\$.0000	
118256	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	þ	\$3.6700	(\$3,912,22
118300	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	ZL LEG 500	900	MMBTU	р	\$3.6950	(\$3,325.50
118381	DCORNIBE	Luiz	21-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$.0000	\$0.00
118381	DCORNIBE	Lutz	21-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	Р	\$3.6850	(\$3,928.21)
118530	DCORNIBE	Lutz	22-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	p	\$.0000	\$0.00
118530	DCORNIBE	Luiz	22-MAY-09	TENNESSEE	ZL LEG 800	4,264	MMBTU	P	\$3.3450	(\$14,263.08)

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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to Prease Remit Check To:
The Narragansett Electric Company d/b/a Nati

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US



<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b.

Bill To:

Hess Corporation

Attn:

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/03/09

Invoice Number: 61893

Customer#

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

. di Militari ya

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

118584 DC	ORNIBE	Lutz	22-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	ρ	\$.0000	\$0.00
118584 DC	ORNIBE	Lutz.	22-MAY-09	TENNESSEE	ZL LEG 800	21,064	MMBTU	ρ	\$3.2850	(\$69,195.24)
118671 DC	ORNIBE	Lutz	26-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	þ	\$.0000	\$9.00
118671 DC	ORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	Р	\$3.2450	(\$3,459.17)
118674 DC	ORNIBE	Lutz	26-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$.0000	\$0.00
118674 DC	ORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 800	3,000	MMBTU	p	\$3.2450	(\$9,735.00)
118713 DC	ORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 800	2,534	MMBTU	p	\$3.2250	(\$8,172.15)
118716 DC	ORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 500	466	MMBTU	P	\$3.2750	(\$1,526,15)
118851 DC	ORNIBE	Lutz	27-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$.0000	\$0.00
118851 DC	ORNIBE	Lutz	27-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	þ	\$3,4850	(\$3,715.01)
118855 DC	ORNIBE	Lutz	27-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	p	\$.0000	\$0.00
118855 DC	ORNIBE	Luiz	27-MAY-09	TENNESSEE	ZL LEG 800	5,534	MMBTU	þ	\$3.4850	(\$19,285.99)
118857 DC	ORNIBE	Lutz	27-MAY-09	TENNESSEE	Z1 LEG 500	o TOPE	MMBTU	Ð	\$.0000	\$0.00
118857 DC	ORNIBE	Lutz	27-MAY-09	TENNESSEE "	ZLLEG 500	466	MMBTU	þ	\$3.4900	(\$1,626.34)
119008 DC	ORNIBE	Lutz	28-MAY-09	TENNESSEE	ZL LEG 800	3,198	MMBTU	Р	\$3.4800	(\$11,129.04)
			n o	7年来						,

TENNESSEE

62,524

(\$219,683.24)

					Total Purchase			(\$348,561.3		
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
117135	DCORNIBE	ICE	07-MAY-09	ALGONOUN	MENDON	0	MMBTU	R	\$.0000	\$0.00
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	FALL RIVER	29	MMBTU	R	\$4.3800	\$127.02
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	MYSTIC	33	MMBTU	R	\$4.3800	\$144.54
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	N ATTLEBOR	33	ммвти	R	\$4.3800	\$144.54
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	SAGAMORE	44	MMBTU	R	\$4.3800	\$192.72
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	BOURNE	45	MMBTU	R	\$4.3800	\$197.10
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	ASHLAND	54	ммвти	R	\$4.3800	\$236.52
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	MOHEGAN PK	100	MMBTU	R	\$4.3800	\$438.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

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Email

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com



Page3

nationalgrid

Bill To:

Hess Corporation

Attn:

A.J. J. invoice Information:

19 Invoice Month: 05/2009 Invoice Due Date:

> invoice Date: 06/03/09 Invoice Number: 61893

Customer #:

1.40

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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117135 DCORNIBE	ICE	್ಯಕ್ರ್ಯ 07-MAY-09	APPACAMA ALGONQUINA	<u></u>	1986				
117135 DCORNIBE	ICE		4 3 S	TAUNTON	185	MMBTU	R.	\$4.3800	\$810.30
117135 DCORNIBE	ICE	07-MAY-09	ALGONOUIN	EVERETT	390	MMBTU	R	\$4.3800	\$1,708.20
		07-MAY-09	ALGONQUIN	DEY ST	400	MMBTU	R	\$4.3800	\$1,752.00
117135 DCORNIBE	ICE	07-MAY-09	ALGONQUIN	NEW BEDFOR	490	MMBTU	R	\$4.3800	\$2,146.20
117135 DCORNIBE	ICE	07-MAY-09	ALGONQUIN	FRANKLIN	1,500	MMBTU	R	\$4.3800	\$6,570.00
117135 DCORNIBE	ICE	07-MAY-09	ALGONQUIN	PONKAPOAG	1,697	MMBTU	R	\$4.3800	\$7,432.86
117431 DCORNIBE	ICE	11-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$.0000	\$0.00
117431 DCORNIBE	ICE		TAL WILLOUD NAME OF THE PROPERTY OF THE PROPER	PONKAPOAG	100	MMBTU	R	\$4.6500	\$465.00
117431 DCORNIBE	ICE	11-MAY-09	14 APEONORIN	LAT. G-1	3,000	MMBTU	R	\$4.6500	\$13,950.00
117551 DCORNIBE	ICE	12-MAY-09	" Areononin	MENDON	Ō	MMBTU	R	\$.0000	\$0.00
117551 DCORNIBE	ICE	12-MAY-09	ALGONQUIN	DEY ST	500	MMBTU	R	\$4.7500	\$2,375.00
117551 DCORNIBE	ICE	12-MAY-09	ALGONQUIN	WATERFORD	2,000	MMBTU	R	\$4.7500	\$9,500.00
117551 DOORNIBE	ICE	12-MAY-09	ALGONQUIN	G-12 SYS	2,300	MMBTU	R	\$4.7500	\$10,925.00
117640 DCORNIBE	Taylor	13-MAY-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
117640 DCORNIBE	Taylor	13-MAY-09	ALGONQUIN	WATERFORD	2,000	MMBTU	R	\$4.7000	\$9,400.00
117640 DCORNIBE	Taylor	13-MAY-09	ALGONQUIN	TIVERT CAL	3,000	MMBTU	R	\$4.7000	\$14,100.00
118905 DCORNIBE	ICE	27-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118905 DCORNIBE	ICE	27-MAY-09	ALGONQUIN	NRG MIDDLE	0	MMBTU	R	\$.0000	\$0.00
118905 DCORNIBE	ICE	27-MAY-09	ALGONQUÍN	FORE RIVER	400	MMBTU	R	\$3.9000	\$1,560.00
118905 DCORNIBE	ICE	27-MAY-09 _s .	ALGONQUIN	FRANKLIN	3,400	MMBTÜ	R	\$3.9000	\$12,090.00
118928 DCORNIBE	ICE	27-MAY-09	ALGONOUIN:	MENDON	0	MMBTU	R	\$.0000	\$0.00
118928 DÇORNIBE	ICE	27-MAY-09	ALGONQUIN	NRG MIDDLE	٥	ммвти	R	\$.0000	\$0.00
118928 DCORNIBE	ICE	27-MAY-09	ALGONQUIN	DEY ST	100	MMBTU	Ŕ	\$3.9200	\$392.00
118928 DCORNIBE	ICE	27-MAY-09	ALGONQUIN	BRAINEL	900	MMBTU	R	\$3.9200	\$3,528.00
118928 DCORNIBE	ICE	27-MAY-09	ALGONQUIN	FORE RIVER	1,000	MMBTU	R	\$3.9200	\$3,920.00
119053 DCORNIBE	ICE	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119053 DCORNIBE	ICE	28-MAY-09	ALGONQUIN	BRAINEL	2,700	MMBTU	R	\$3.8600	\$10,422.00
		28-MAY-09	112 B 186 E			MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

inucleusigls/di/invgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

718C

and the armount of the fields.

Email:

ng@us.ngrid.com

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b.



Bill To:

Hess Corporation

Attn:

ALCY. Invoice Information:

Accept 4

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/03/09

Invoice Number: 61893

□ € Customer #:

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Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

- Markett Jog

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

119053	DCORNIBE	ICE		ALGONQUIN	BROOKFIELD	3,000		R	\$3.8600	\$11,580.00
119053	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	E BRAINTRE	3,600	MMBTU	R	\$3.8600	\$13,896.00
119053	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	G-12 SYS	9,300	MMBTU	R	\$3.8600	\$35,898.00
				1.00		41			,	,
				ALGONQUIN	٠	42,000			-	<u>\$175,901.00</u>
116768	MBROLLY	Taylor	04-MAY-09	IROQUOIS	WADDINGTON	1.012	MMBTU	R	\$3.9900	\$4,037.88
			~(c	- W. F.	WADDINGTON	1,012	MIMICIO	rc	VIJ86.C¢	34,631.00
			¥134	IROQUOIS		1,012				\$4,037.88
4 4 5 10 10 10	Dooraline	105								
	DCORNIBE	ICE	04-MAY-09	TÉNNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
116677	DCORNIBE	ICE	04-MAY-09	TENNESSEE	LEOMINSTER	1,800	MMBTU	R	\$3.8100	\$6,858.00
	DCORNIBE	ICE	07-MAY-09	TENNESSEE	TEWKSBURY	0 /	MMBTU	R	\$.0000	\$0.00
117133	DCORNIBE	ICE	07-MAY-09	TENNESSEE	LEOMINSTER	300	MMBTU	R	\$4.4100	\$1,323.00
117448	DCORNIBE	ICE	11-MAY-09 C	TENNESSEE	NASHUA	G	MMBTU	R	\$.0000	\$0.00
117448	DCORNIBE	ICE	11-MAY-09	TENNESSEE	PITTSFIELD	1.100	MMBTU	R	\$4.7000	\$5,170.00
117448	DCORNIBE	ICE	11-MAY-09	TENNESSEE	LEOMINSTER	1,471	MMBTU	R	\$4.7000	\$6,913.70
118656	DCORNIBE	ICE	26-MAY-09	TENNESSEE	TEWKSBURY	3,700	MMBTU	R	\$3.7600	\$13,912.00
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		A AM 6				
				TENNESSEE		8,371				\$34,176.70
116659	DCORNIBE	Admin	04-MAY-09	TETCO	мз	0	MMBTU	R	\$.0000	\$0.00
116659	DCORNIBE	Admin	04-MAY-09	TETCO	PECO TET	5,000	MMBTU	R	\$3.7200	\$18,600.00
116819	DCORNIBE	ICE	05-MAY-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
116819	DCORNIBE	ICE	05-MAY-09		IRONWOOD	730	MMBTU	Ŕ	\$4.0200	\$2.934.60
116819	DCORNIBE	ICE	05-MAY-09	TETCO	CON ED TET	1.070	MMBTU	R	\$4.0200	\$4,301.40
116819	DCORNIBE	ICE	05-MAY-09	TÊTCO '	STECKMAN R	3 200	MARTU	R		\$12,864.00
116908	DCORNIBE	ICE	05-MAY-09	2007 T	M3	0	MMBTU		\$4.0200	
116908	DCORNIBE	ICE	05-MAY-09	TETCO	. ,	360		R	\$.0000	\$0.00
	DCORNIBE	ICE		TETCO	ETOWN TET		MMBTU	R	\$4.0100	\$1,443.60
		· <del></del>	A4-1415-11-20	, tigaput	LIBERTY	500	MMBTU	R	\$4.0100	\$2,005.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:
The Narragansett Electric Company d/b.



DatabaseRMSPROD 三、连四年四日第一种有 



Bill To:

**Hess Corporation** 

Attn:

Invoice Information:

Invoice Month: 05/2009

Invoice Due Date:

Invoice Date: 06/03/09 Invoice Number: 61893

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

W. Colored Colored		0T							Section in Section	
116908 DCO	RNIBE ICE	05-MAY-09	TETĆO		PSE&G TET	806	MMBTU	R	\$4.0100	\$3,232.06
116908 DCO	RNIBE ICE	05-MAY-09	TETCO		IRONWOOD	1,334	MMBTU	R	\$4.0100	\$5,349.34
116908 DCO	RNIBE ICE	05-MAY-09	TETCO		CON ED TET	1,400	MMBTU	R	\$4.0100	\$5,614.00
117293 DCO	RNIBE ICE	08-MAY-09	TETCO		мз	0	MMBTU	R	\$.0000	\$0.00
117293 DCO	RNIBE ICE	08-MAY-09	TETCO		CON ED TET	8,700	MMBTU	R	\$4.4900	\$39,063.00
117390 DCO	RNIBE ICE	11-MAY-09	TETCO		ма	0	MMBTU	R	\$.0000	\$0.00
117390 DCO	RNIBE ICE	11-MAY-09	TETCO		FREEHOLDHE	900	MMBTU	R	\$4.6150	\$4,153.50
117390 DCO	RNIBE ICE	11-MAY-09	JEJCO		CON ED TET	4,100	MMBTU	R	\$4.6150	\$18,921.50
118644 DCO	RNIBE ICE	28-MAY-09	JĘŢĆO		мз	<b>0</b> (6)	MMBTU	R	\$.0000	\$0.00
118644 DCO	RNIBE ICE	26-MAY-09	4 7 4	, ( i.	CON ED TET	5,000	MMBTU	R	\$3.6700	\$18,350.00
118883 DCO	RNIBE ICE		indergo:		OAKFORD	0	MMBTU	R	\$.0000	\$0.00
118883 DCO	RNIBE ICE	27-MAY-09	JETCO		WASH PWR	5,000	MMBTU	R	\$3.8400	\$19,200.00
118925 DCO	RNIBE Baile		TETCO		OAKFORD	0	MMBTU	R	\$.0000	\$0.00
118925 DCO	RNIBE Baile	ey 27-MAY-09	TETCO		WASH PWR	10,900	MMBTU	R	\$3.8400	\$41,856.00

TETÇO

an and application is

49,000

\$197,888.00

**Total Sales** 

\$412,003.58

**INVOICE TOTAL:** 

\$63,442.26

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narraganselt Electric Company d/b/a;Nati

Hicksville, NY 11801 US

DatabaseRMSPROD

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1356

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road



6/3/2009

### REQUEST FOR MISCELLANEOUS INVOICE

PLEAS	E ISSUE IN	VOICE F	ROM006	)48 ert Busines	s Unit	AS	FOLLOV	VS				
Billing N	ame: Louis I	Dreyfus En	ergy Services	, LP.	- Hinterstamperson and account	······································	Permandan mada a Perpanda Angles (Perpanda Angles (Perpan	Photodoxico removes processor	HTM INTERNAL THE STATE OF THE S		antitude tit in the state of th	makimuseen soonus muuseen 1922 2020 kasalan eli illa 2020 kasalan ole
Billing A	idress, inch	uding coun	ty: 20 Westpo	ort Road		***************************************	CANANA SANSA S	,				School destruction and the second
City, Star	e, Zip: Wilto	on, CT 068	37							Terms n Date 6/2		nerwise Indicated Due
Address	witere work	was perfor	med includin	g county:		i.		***************************************	An in the section of the section of	For Misc	. Billing Use or	nly - Customer Number
City, Stat	e, Zip:	TO THE PAPER STORY SHOWS SHOULD AND AND AND AND AND AND AND AND AND AN			ngrafeshindronen,su como Andono Su A				OPPORTMENT ASSESSMENTERS SERVED, LACTACIA,	Total am	ount of invoice	: \$27,709.85
			NSETT dibla f	e to Krish		h at 516-5				Annange en a Este sui cultur		
Business Unit	Activity?	Project	WIO'	Expense Type*	Orig Dopt*	Charge Dept	Billing Pool	Segmont	Acct	Reg Acet	Originating Business Unit	Amount
00048	483000			400				Gas			11999	\$122,670.00
00048	804000	^В елтте на метерия в поставля в по		400				Gas			11999	(\$94,960.15)
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Pro	parer's Name (	Print)	Ph	one Number			resident/Dir./N	lgr. is need	led for approval	(print)		\$27,709.85 Signature
KRISHE N	AHARAJH	N-044	516-545-603	2		KENNETI	SUTTON					
				) <u>**</u>			Special '	Wire in:	structions	- Please	indicate	\$3

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing

or fax form to:



#### Bill To:

Louis Dreyfus Energy Services L.P.

Attn: Operations Department 20 Westport Road

Wilton, CT 06897 US

invoice information:

invoice Month: 05/2009 Invoice Due Date: 06/25/09

Invoice Date: 10/14/10 Invoice Number: 73463

Customer#:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	MoU	R/P	<u>Price</u>	Amount Payable
118252	DCORNIBE	ICE	20-MAY-09	тсо	POOL	5,000	MMBTU	Р	\$3.9150	(\$19,575.00
118382	DCORNIBE	ICE	21-MAY-09	тсо	POOL	5,000	MMBTU	Р	\$3.9000	(\$19,500.00
118881	DCORNIBE	ICE	27-MAY-09	тсо	POOL	5,000	MMBTU	P	\$3.6950	(\$18,475.00
118884	DCORNIBE	ICE	27-MAY-09	TCO	POOL	1,400	MMBTU	P	\$3.6900	(\$5,166.0(
			128	ATCO		16,400				(\$62,716.00)
117851	DCORNIBE	ICE	13-MAY-09	DYENNESSEE '	ZL LEG 800	2,500	MMBTU	P	\$4.2800	(\$10,700.00
118014	DCORNIBE	ICE	18-MAY-09	TENNESSEE	ZL LEG 800	2,500	MMBTU	þ	\$3.9950	(\$9,987.5(
				TENNESSEE		5,000				(\$20,687.50)
118283	MSCOLLAN	ICE	20-MAY-09	TETÇO	ELA	3,100	MMBTU	Р	\$3.7100	(\$11,501.00
118296	MSCOLLAN	Babb	20-MAY-09	TETCO	ELA	15	MMBTU	P	\$3.7100	(\$55.68
			wint lo	TETCO		<u>3,115</u>				(\$11,556.65)
			•		To	ital Purc	hases		(	\$94,960.15 <u>)</u>
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	<u>R/P</u>	Price	Amount Due
117230	DCORNIBE	ICE	08-MAY-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00
117230	DCORNIBE	ICE	08-MAY-09	ALGONQUIN	FORE RIVER	15,000	MMBTU	R	\$4.5500	\$68,250.00
118887	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
118887	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	E BRAINTRE	5,000	MMBTU	R	\$3.9000	\$19,500.00
118977	DCORNIBE	ICE	28-MAY-09	ÁLGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118977	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	DEY ST	9,000	MMBTU	R	\$3.8800	\$34,920.00
				ALGONQUIN	. 14	29,000				\$122,670.00
			4AY-09	理 一个	•	Total	Sales		\$	122.670.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

DenabaseRMSPROD

The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US

**Total Sales** 

**INVOICE TOTAL:** 

Email:

ng@us.ngrid.com

\$122,670.00 \$27,709.85

Please Send Correspondence To:

				ert Busine	وورينيات	Deti-	FOLLO	NS Zak				
Billing I	lame: New .	lersey Nati	ırsi Gas Comp	any - Attn	:Rose Be	cker	P _a . National Pathilles Applicad down	olomi i i i i i i i i i i i i i i i i i i				
Billing /	Address, inc	luding cou	nty: 1415 Wyci	koff Road	MAK WARKING AMERICAN		************************			NIJE STATE OF THE	······································	—////
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Business Unit	Activity*	Project	W/Q*	Exponso	Orig 7	Charge Cept*	Billing Pool	Sognant	Acct	Reg Acct	Originating Susiness Unit	Amount
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00048	304000			TWO INCOMES AND	KD: S Sh	in the same of the		Gas			11999 11999	\$23,539.04 (\$5,740.00)
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**************************************											TOTAL	\$17,799.04
	eparer's Name MAHARAJH	(rant)	516-545-6032	one Number			resident/Dir A	Agr. Is need	led for approval	(print)	F	Signature
	- A Paragua Alaba	·			ig to		Special '		structions	- Please	indicate	\$3
				** !	111720 8725	***** *:	L,		-	- O'CelloStarvárous po		

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



## INVOICE

Bill To:

Detail

**New Jersey Natural Gas Company** 

Attn: Rose Becker 1415 Wyckoff Road Wall, NJ 7719 US

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date: 06/25/09 Invoice Date: 06/02/09

Invoice Number: 61882

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrld.com

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Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
117709	KREISER	ICE	14-MAY-09	TÉTÇO	N11 30"	1,400	MMBTU	P	\$4.1000	(\$5,740.00)
				TETCO		<u>1,400</u>				(\$5,740.00)
					1	otal Purc	hases			(\$5,740.00)
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	<u>R/P</u>	Price	Amount Due
118416	DCORNIBE	Richman	21-MAY-09	ALGONQUIN	FORE RIVER	Ð	MMBTU	R [.]	\$.0000	\$0.00
118416	DCORNIBE	Richman	21-MAY-09	ALGONQUIN	PAR TROY	592	MMBTU	R	\$4.1200	\$2,439.04
				ALGONQUIN		<u>592</u>				\$2,439.04
118166	DCORNIBE	ICE	40 4441/00	3 )						
	5 W 6 7 W 112 EE		19-MAY-09	TETCO	OAKFORD	Ů.	MMBTU	R	\$.0000	\$0.00
118166	DCORNIBE	ICE	19-MAY-09	TETCO	CARNEGIE	5,000	MMBTU	R	\$4.2200	\$21,100.00

**TETCO** 

A 156 164

5,000

354

\$21,100.00

**Total Sales** 

\$23,539.04

INVOICE TOTAL:

\$17,799.04

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA# 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b 100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com

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Email:



PLEASE ISSUE INVOICE FROM __00048_

AS FOLLOWS

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Billing A	ddress, inc	uding coun	ıty: 1200 Smitl	ı St., Sult	e 900		TO THE CONTRACT OF THE CONTRAC	10. hay 30. year, 41. 41. 52. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1		***************************************		WANTE TO THE
City, Star	e, Zip: Hou	ston, TX 77	002	***************************************	SMUN-1/-			***************************************	in er profesjonskyre ammerik menen best i men	Tarms o	at 30 unlace of	erwise indicated Due
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Address	where worl	was perfo	rmed includin		. ,		te 900	THE PERSON NATIONAL PROPERTY AND ADDRESS OF THE PERSON NATIONAL PROPERTY ADDRESS OF THE PERSON NATIONAL PROPERTY AND ADDRESS OF THE PERSON NATIONAL PROPER	had any bild december of the control	For Misc	. Billing Use on	ly - Customer Number
City, Stat	e, Zip: Hou	ston, TX 77	002			<i></i>	<del>(Nati Nach) (Nghijariya ay yanga ay an</del>	TOTTO CHILDREN MERCENSIA CALALA	·	Total am	ount of invoice:	\$356,788.10
Descripti	on: Natura	gas sold b	y NARRAGAN	SETT d/b/	la Nationa	l Grid pur	suant to	THE THE PERSON NAMED IN TH			O TERROTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOT	The second contract of
	Energy Mai											
Please di	rect questi	ons regardi	ng this involce	to Krish	e Maharaj	4.	45-6032		,î			
Business Unit*	Activity*	Project	MiO.	Expense	04	Charge Dept	Billing Poo	Segment		Reg Acet	Originating	Amouré
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KRISHE M	AHARAJH	Two services of the services o	516-545-6032	·		<del></del>	SUTTON					Property of the second
							Special	2.	structions	- Please	indicate	\$3
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Forward to: Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



#### Page1

## nationalgrid

Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

Detail

HOUSTON, TX 77002 US

invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/02/09

Invoice Number: 61883 Customer #:

44 \$44.

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount involced, Please Fax Your Support:

FAX: 516-545-5469

ng@us.ngrid.com

116812 DCORNIBE ICE			e de la companya del companya de la companya de la companya del companya de la companya del la companya de la c								
116918 DCORNIBE ICE	Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
116920 DCORNIBE   Hodge   D5-MAY-09   TCO   POOL   2,220   MMBTU   P   \$3,7800   \$3,7800   \$16, 116921   DCORNIBE   Hodge   D5-MAY-09   TCO   POOL   3,200   MMBTU   P   \$4,3850   \$14, 117653   DCORNIBE   Hodge   12-MAY-09   TCO   POOL   3,200   MMBTU   P   \$4,3850   \$14, 117653   DCORNIBE   Clark   13-MAY-09   TCO   POOL   3,200   MMBTU   P   \$4,4100   \$1, 117675   DCORNIBE   Clark   13-MAY-09   TCO   POOL   3,200   MMBTU   P   \$4,4800   \$14, 117675   DCORNIBE   Hodge   22-MAY-09   TCO   POOL   3,200   MMBTU   P   \$4,4800   \$14, 118671   DCORNIBE   Hodge   22-MAY-09   TCO   POOL   3,200   MMBTU   P   \$3,4650   \$32, 118710   DCORNIBE   Hodge   22-MAY-09   TCO   POOL   10,000   MMBTU   P   \$3,4650   \$32, 118710   DCORNIBE   ICE   26-MAY-09   TCO   POOL   5,000   MMBTU   P   \$3,5150   \$17, 118859   DCORNIBE   ICE   27-MAY-09   TCO   POOL   5,000   MMBTU   P   \$3,6700   \$18, 118859   DCORNIBE   ICE   27-MAY-09   TCO   POOL   5,000   MMBTU   P   \$3,6700   \$18, 118852   DCORNIBE   ICE   27-MAY-09   TCO   POOL   5,000   MMBTU   P   \$3,6700   \$18, 118852   DCORNIBE   ICE   27-MAY-09   TCO   POOL   3,613   MMBTU   P   \$3,6800   \$13, 118921   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6800   \$13, 118924   DCORNIBE   ICE   27-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6800   \$13, 118924   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   \$15, 118924   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   \$15, 118924   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   \$15, 118924   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   \$15, 118924   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   \$15, 118924   DCORNIBE   ICE   28-MAY-09   TENNESSEE   ZLEG 500   800   MMBTU   P   \$3,6600   \$15, 118924   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZLEG 500   2,534   MMBTU   P   \$3,5100   \$15, 118924   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZLEG 500   2,534   MMBTU   P   \$3,6600   \$15, 118924   TCO	116812	DCORNIBE	ICE	05-MAY-09	TCO	POOL	5,000	MMBTU	Р	\$3.8200	(\$19,100.00)
116921 DCORNIBE   Hodge   D5-MAY-09   TCO   POOL   5,162   MMBTU   P \$3,7800   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,1700   \$3,17	116918	DCORNIBE	ICE	05-MAY-09	тсо	POOL	5,000	MMBTU	Þ	\$3.7950	(\$18,975.00)
117419 DCORNIBE ICE 11-MAY-09 TCO POOL 3,200 MMBTU P \$4,3850 (\$14,117553 DCORNIBE Hodge 12-MAY-09 TCO POOL 323 MMBTU P \$4,4100 (\$1,117675 DCORNIBE Clark 13-MAY-09 TCO POOL 3,200 MMBTU P \$4,4100 (\$1,117675 DCORNIBE Clark 13-MAY-09 TCO POOL 3,200 MMBTU P \$4,4800 (\$14,118671 DCORNIBE Hodge 22-MAY-09 TCO POOL 3,200 MMBTU P \$3,4650 (\$32,118710 DCORNIBE Hodge 26-MAY-09 TCO POOL 10,000 MMBTU P \$3,4800 (\$34,118710 DCORNIBE ICE 26-MAY-09 TCO POOL 5,000 MMBTU P \$3,5150 (\$17,118859 DCORNIBE ICE 27-MAY-09 TCO POOL 5,000 MMBTU P \$3,6700 (\$19,118852 DCORNIBE ICE 27-MAY-09 TCO POOL 5,000 MMBTU P \$3,6700 (\$18,118921 DCORNIBE Hodge 27-MAY-09 TCO POOL 3,613 MMBTU P \$3,6900 (\$13,118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 16 MMBTU P \$3,6900 (\$13,118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$13,118935 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$13,118935 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$57,119061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$57,119061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$57,119061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$57,119061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$57,119061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$53,119061 DCORNIBE ICE 28-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3,5050 (\$52,680 MBTU P \$3,6800 (\$53,6800 MBTU P \$3,6800 MBTU P \$3,6800 (\$53,6800 MBTU P \$3,6800 (\$53,6800 MBTU P \$3,68	116920	DCORNIBE	Hodge	05-MAY-09	TCO	POOL	2,220	MMBTU	р	\$3.7800	(\$8,391.60)
117653 DCORNIBE   Hodge   12-MAY-09   TCO	116921	DCORNIBE	Hodge	05-MAY-09	тсо	POOL	5,162	MMBTU	þ	\$3.7800	(\$19,512.36)
117653 DCORNIBE Hodge 12-MAY-09 TCO POOL 480 MMBTU P \$4,5000 (\$2,117637 DCORNIBE Clark 13-MAY-09 TCO POOL 323 MMBTU P \$4,4100 (\$1,117675 DCORNIBE Clark 13-MAY-09 TCO POOL 3,200 MMBTU P \$4,4800 (\$14,118671 DCORNIBE Hodge 22-MAY-09 TCO, POOL 9,292 MMBTU P \$3,4650 (\$32,118710 DCORNIBE Hodge 26-MAY-09 TCO, POOL 10,000 MMBTU P \$3,4680 (\$34,118710 DCORNIBE ICE 26-MAY-09 TCO POOL 5,000 MMBTU P \$3,5150 (\$17,118895 DCORNIBE ICE 27-MAY-09 TCO POOL 5,000 MMBTU P \$3,6700 (\$19,418892 DCORNIBE ICE 27-MAY-09 TCO POOL 5,000 MMBTU P \$3,6700 (\$18,118921 DCORNIBE Hodge 27-MAY-09 TCO POOL 5,000 MMBTU P \$3,6700 (\$18,118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 3,613 MMBTU P \$3,6900 (\$13,118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 16 MMBTU P \$3,6900 (\$13,118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 16 MMBTU P \$3,6900 (\$13,118924 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6900 (\$13,118935 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$5,7,41906) DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$5,7,41906) DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$5,7,41906) DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6800 (\$5,7,41906) DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3,5000 (\$5,2,41906) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3,5000 (\$5,2,41900 (\$11,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,2,51900 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LE	117419	DCORNIBE	ICE	11-MAY-09	TCO	POOL _e ,	3,200	MMBTU	p	\$4,3850	(\$14,032.00)
117637 DCORNIBE Clark  13-MAY-09 TCO  POOL  323 MMBTU P \$4,4100 (\$1,4117675 DCORNIBE Clark  13-MAY-09 TCO  POOL  3,200 MMBTU P \$4,4800 (\$14,411675 DCORNIBE Hodge  22-MAY-09 TCO  POOL  9,292 MMBTU P \$3,4650 (\$32,4116710 DCORNIBE Hodge  26-MAY-09 TCO  POOL  10,000 MMBTU P \$3,4800 (\$34,4116710 DCORNIBE ICE  26-MAY-09 TCO  POOL  5,000 MMBTU P \$3,5150 (\$17,411685 DCORNIBE ICE  27-MAY-09 TCO  POOL  5,000 MMBTU P \$3,6700 (\$19,411685 DCORNIBE ICE  27-MAY-09 TCO  POOL  5,000 MMBTU P \$3,6700 (\$19,411685 DCORNIBE ICE  27-MAY-09 TCO  POOL  5,000 MMBTU P \$3,6700 (\$18,41168 DCORNIBE ICE  27-MAY-09 TCO  POOL  3,613 MMBTU P \$3,6900 (\$13,41168 DCORNIBE ICE  27-MAY-09 TCO  POOL  3,613 MMBTU P \$3,6900 (\$13,41168 DCORNIBE ICE  27-MAY-09 TCO  POOL  1,500 MMBTU P \$3,6900 (\$13,41168 DCORNIBE ICE  28-MAY-09 TCO  POOL  1,500 MMBTU P \$3,6900 (\$5,41168 DCORNIBE ICE  28-MAY-09 TCO  POOL  1,500 MMBTU P \$3,5050 (\$5,4116 DCORNIBE ICE  116754 DCORNIBE ICE  04-MAY-09 TENNESSEE  ZL LEG 500 800 MMBTU P \$3,5050 (\$5,4116 DCORNIBE ICE  116755 DCORNIBE ICE  11-MAY-09 TENNESSEE  ZL LEG 500 800 MMBTU P \$3,5050 (\$5,4116 DCORNIBE ICE  11-MAY-09 TENNESSEE  ZL LEG 500 2,755 MMBTU P \$4,1900 (\$11,511,5116 DCORNIBE ICE  11-MAY-09 TENNESSEE  ZL LEG 500 2,534 MMBTU P \$3,6850 (\$5,511,5116 DCORNIBE ICE  11-MAY-09 TENNESSEE  21 LEG 500 2,534 MMBTU P \$3,6850 (\$5,511,5116 DCORNIBE ICE  11-MAY-09 TENNESSEE  22 L LEG 500 2,534 MMBTU P \$3,6850 (\$5,511,5116 DCORNIBE ICE  11-MAY-09 TENNESSEE  11-MAY-09 TENNESSEE  11-MAY-09 TENNESSEE  11-MAY-09 TENNESSEE  12 L L L L L L L L L L L L L L L L L L L	117553	DCORNIBE	Hodge	12-MAY-09	rco ·	1.5	480	MMBTU	P	\$4,5000	(\$2,160.00)
117675 DCORNIBE   Clark   13-MAY-09   TCO	117637	DCORNIBE	Clark	13-MAY-09		POOL	323	MMBTU	P	\$4,4100	(\$1,424.43)
118671 DCORNIBE Hodge	117675	DCORNIBE	Clark	13-MAY-09	TEQ:	POOL	3,200	MMBTU	p		(\$14,336,00)
118710 DCORNIBE Hodge	118571	DCORNIBE	Hodge	*	No controlled and a region	POOL	9,292	MMBTU	₽		(\$32,196.78)
118718 DCORNIBE ICE 26-MAY-09 TCO POOL 5,000 MMBTU P \$3.5150 (\$17,118859 DCORNIBE ICE 27-MAY-09 TCO POOL 5,300 MMBTU P \$3.6700 (\$19,118862 DCORNIBE ICE 27-MAY-09 TCO POOL 5,000 MMBTU P \$3.6700 (\$18,118921 DCORNIBE Hodge 27-MAY-09 TCO POOL 3,613 MMBTU P \$3.6900 (\$13,118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 16 MMBTU P \$3.6900 (\$13,118935 DCORNIBE Hodge 27-MAY-09 TCO POOL 2,065 MMBTU P \$3.6850 (\$7,619) (\$19,619) DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3.6600 (\$5,619) (\$19,619) DCORNIBE ICE 28-MAY-09 TENNESSEE ZL LEG 500 1,500 MMBTU P \$3.5050 (\$5,619) (\$1,619) DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3.5100 (\$2,619) (\$1,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,755 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$4.1900 (\$11,619) DCORNIBE ICE 11-MAY-09 TEN	118710	DCORNIBE	Hodge	26-MAY-09	•	POOL	10,000	MMBTU			(\$34,800.00)
118859 DCORNIBE   ICE   27-MAY-09   TCO   POOL   5,300   MMBTU   P   \$3,6700   (\$19,418862   DCORNIBE   ICE   27-MAY-09   TCO   POOL   5,000   MMBTU   P   \$3,6700   (\$18,118921   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   3,613   MMBTU   P   \$3,6900   (\$13,118924   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   16   MMBTU   P   \$3,6900   (\$13,118935   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   2,065   MMBTU   P   \$3,6850   (\$7,419061   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   (\$5,419061   DCORNIBE   ICE   28-MAY-09   TEONESSEE   ZL LEG 500   1,500   MMBTU   P   \$3,5050   (\$5,41907   DCORNIBE   ICE   04-MAY-09   TENNESSEE   ZL LEG 500   800   MMBTU   P   \$3,5100   (\$2,61907   C\$10,7707	118718	DCORNIBE	ICE	26-MAY-09	TCO	POOL	5,000	MMBTU	þ		(\$17,575.00)
118862 DCORNIBE   ICE   27-MAY-09   TCO   POOL   5,000   MMBTU   P   \$3,6700   (\$18,118921   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   3,613   MMBTU   P   \$3,6900   (\$13,118924   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   16   MMBTU   P   \$3,6900   (\$13,118935   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   2,065   MMBTU   P   \$3,6850   (\$7,41906   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1,500   MMBTU   P   \$3,6600   (\$5,41906   DCORNIBE   ICE   04-MAY-09   TENNESSEE   ZL LEG 500   1,500   MMBTU   P   \$3,5050   (\$5,41906   DCORNIBE   ICE   04-MAY-09   TENNESSEE   ZL LEG 500   800   MMBTU   P   \$3,5100   (\$2,61906   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZL LEG 800   2,755   MMBTU   P   \$4,1900   (\$11,51906   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZL LEG 800   2,534   MMBTU   P   \$3,6850   (\$9,51906   ICE   11-MAY-09   TENNESSEE   ZL LEG 800   2,534   MMBTU   P   \$3,6850   (\$9,51906   ICE	118859	DCORNIBE	ICE	27-MAY-09	TCO	POOL	5,300	MMBTU	P		(\$19,451.00)
118921   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   3.613   MMBTU   P \$3.6900   (\$13.118924   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   16   MMBTU   P \$3.6900   (\$13.118935   DCORNIBE   Hodge   27-MAY-09   TCO   POOL   2.065   MMBTU   P \$3.6850   (\$7.419061   DCORNIBE   ICE   28-MAY-09   TCO   POOL   1.500   MMBTU   P \$3.6600   (\$5.419061   DCORNIBE   ICE   04-MAY-09   TENNESSEE   ZL LEG 500   1.500   MMBTU   P \$3.5050   (\$5.219061   DCORNIBE   ICE   04-MAY-09   TENNESSEE   ZL LEG 500   800   MMBTU   P \$3.5100   (\$2.619061   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZL LEG 800   2.755   MMBTU   P \$3.6850   (\$11.519061   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZL LEG 800   2.534   MMBTU   P \$3.6850   (\$11.519061   DCORNIBE   ICE   11-MAY-09   TENNESSEE   ZL LEG 800   2.534   MMBTU   P \$3.6850   (\$11.519061   DCORNIBE   DCORNIBE   Bell   20-MAY-09   TENNESSEE   ZL LEG 800   2.534   MMBTU   P \$3.6850   (\$11.519061   DCORNIBE   DCO	118862	DCORNIBE	ICE	27-MAY-09	TCO	POOL	5,000	MMBTU	p	\$3.6700	(\$18,350.00)
118924 DCORNIBE Hodge 27-MAY-09 TCO POOL 16 MMBTU P \$3.6900 (3.18935 DCORNIBE Hodge 27-MAY-09 TCO POOL 2.065 MMBTU P \$3.6850 (\$7.419061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3.6600 (\$5.419061 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 1,600 MMBTU P \$3.5050 (\$5.4116758 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3.5100 (\$2.6117446 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,755 MMBTU P \$4.1900 (\$11.5118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3.6850 (\$9.51151)	118921	DCORNIBE	Hodge	27-MAY-09	тсо	POOL	3,613	MMBTU	P	•	(\$13,331.97)
119061 DCORNIBE ICE 28-MAY-09 TCO POOL 1,500 MMBTU P \$3,6600 (\$5,4 C) C C C C C C C C C C C C C C C C C C	118924	DCORNIBE	Hodge	27-MAY-09	TCO	POOL	16	MMBTU	р	\$3.6900	(\$59.04)
TCO  66,371  (\$246,794.  116754 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 1.600 MMBTU P \$3.5050 (\$5,28)  116758 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3.5100 (\$2,8)  117446 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,755 MMBTU P \$4.1900 (\$11,50)  118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3.6850 (\$9.30)	118935	DCORNI8E	Hodge	27-MAY-1064	wed.	POOL	2,065	MMBTU	þ	\$3.6850	(\$7,609.53)
116754 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 1.500 MMBTU P \$3.5050 (\$5.2016)   116758 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3.5100 (\$2.6017)   117446 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2.755 MMBTU P \$4.1900 (\$11.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)    118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2.534 MMBTU P \$3.6850 (\$9.5017)	119061	DCORNIBE	ICE	28-MAY-09	TCO	POOL	1,500	MMBTU	P	\$3.6600	(\$5,490.00)
116754 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 1,500 MMBTU P \$3,5050 (\$5,205)   116758 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 500 800 MMBTU P \$3,5100 (\$2,605)   117446 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,755 MMBTU P \$4,1900 (\$11,505)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,5850 (\$9,355)   118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,5850 (\$9,355)    118305 DCORNIBE BELL 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,5850 (\$9,355)					TCO		66.371				(\$7 <i>A</i> 6 70 <i>A</i> 71\
116758 DCORNIBE ICE 04-MAY-09 TENNESSEE ZL LEG 800 2,755 MMBTU P \$3.5100 (\$1.500 MMBTU P \$3.5100 MMBTU					And the same of th					å	(4270,137.11)
117446 DCORNIBE ICE 11-MAY-09 TENNESSEE ZL LEG 800 2,755 MMBTU P \$4,1900 (\$11,500)   118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9,300)				04-MAY-09	TENNESSEE	ZL LEG 500	1,500	MMBTU	þ	\$3,5050	(\$5,257.50)
118305 DCORNIBE Bell 20-MAY-09 TENNESSEE ZL LEG 800 2,534 MMBTU P \$3,6850 (\$9.3)	116758	DCORNIBE	ICE	04-MAY-09	TENNESSEE	ZL LEG 500	800	MMBTU	P	\$3.5100	(\$2,808.00)
2,334 WIND V 53 685(1 139.2	117446	DCORNIBE	ICE	11-MAY-09	TENNESSEE	ZL LEG 800	2,755	MMBTU	P	\$4.1900	(\$11,543.45)
	118305	DCORNIBE	Bell	20-MAY-09		ZL LEG 800	2,534	MMBTU	β×	\$3.6850	(\$9,337.79)
<u>TENNESSEE</u> 7,589 (\$28,946.							7,589				(\$28,946.74)
	117470	DOODLEGE	105	5							- Constitution of the Cons
17776 DECKNIBE ICE 07-MAX-09 FECO M130" 1.300 MMBTU P \$4.0500 (\$5.2				. ()	1€1co	M1,30°	1,300	MMBTU	P	\$4.0500	(\$5,265.00)
117187 DCORNIBE ICE 07-MAY-99 TETCO M1 30" 900 MMBTU P \$4.0300 (\$3,6	11/38/	DCORNIBE	W.E	07-MAY-09	TEICO	M1 30"	900	MMBTU	b	\$4.0300	(\$3,627.00)

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati
100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/o

DatabaseRMSPRQD न वर्षकें

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Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 05/2009

Invoice Due Date:

ा 🍇 Invoice Date: 06/02/09

Invoice Number: 61883

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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117193 K	REISER	Bell	07-MAY-09	TETCO	M1 30"	42	MMBTU	ρ	\$4.0300	(\$169.26)
118186 K	REISER	ICE	19-MAY-09	TETCO	ELA	2,800	MMBTU	p	\$3.9200	(\$10,976.00)
118488 K	REISER	Clark	21-MAY-09	TETCO	M1 30"	4,454	MMBTU	Р	\$3.7000	(\$16,479.80)

**TETCO** 9,496 (\$36,517.06)

					Total Purchas				<u>(\$31</u>	<u> 12,258.51)</u>
Deal #	Trader	Deal Contact	Trade Date	Pipeline	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
116675	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	MENDON	0 (4.7)	MMBTU	R	\$.0000	\$0.00
116675	DCORNIBE	ICE .	04-MAY-09	MARGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8200	\$19,100.00
116694	OCORNIBE	ICE	04-MAY-09	ACGONQUIN ¹	MENDON	0 i	ммвти	R	\$.0000	\$0.00
116694	DCORNIBE	ICE	04-MAY-09	ALSONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8900	\$19,450,00
116791	DCORNIBE	ICE	04-MAY-09	AÉGONQUIN	FORE RIVER	5,000	ммвти	R	\$3.9600	\$19,800.00
116806	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$.0000	\$0.00
116806	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00
116806	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	EVERETT	5,000	MMBTU	R	\$4.0200	\$20,100,00
116807	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
116807	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.1000	\$20,500,00
116810	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
116810	DCORNIBE	ICE	05-MAY-09	ÄEGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.0600	\$20,300.00
117028	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	N ATTLEBOR	0	MMBTU	R	\$.0000	\$0.00
117028	DCORNIBE	ICE	06-MAY-09	ALGONQUÍN	FORE RIVER	5.000	MMBTU	R	\$4.1250	\$20,625.00
117089	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.3300	\$21,650.00
117237	DCORNIBE	ICE	08-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
117237	DCORNIBE	ICE	08-MAY-09	ALGONQUIN	FORE RIVER	15,000	ммвти		\$4.6000	\$69,000.00
117388	DCORNIBE	ICE	11-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.7000	\$23,500.00
117389	DCORNIBE	ICE	11-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU		\$4.7000	\$23,500.00
117921	DCORNIBE	ICE	15-MAY-09	ALGONQUIN	FORE RIVER	15,000	MMBTU	R	\$4.4600	\$66,900.00

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

loudeus/gls/rdl/Invgesse.rdl

Please Remit Check To: The Narragansett Electric Company d/b/a Nati ∜00 E. Old Country Road

Hicksville, NY 11801 US

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Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US



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Email:

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Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 05/2009

Invoice Due Date: Invoice Date: 06/02/09

Invoice Number: 61883

Customer #:

The sound white

中海 编译

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

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Supple - 12 1925 A

Phone: 516-545-6032

If Payment Differs from Amount Involved, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

118001	DCORNIBE	ICE	18-MAY-09	ALGONQUIN	BALL FOS	0	MMBTU	R	\$.0000	\$0.08
118001	OCORNIBE	ICE	18-MAY-09	ALGONQUIN	FORE RIVER	4,000	MMBTU	R	\$4.4800	\$17,920.00
118259	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118259	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	FORE RIVER	3,100	ммвти	R	\$4.2100	\$13,051.00
118288	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0,00
118288	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.1900	\$20,950.00
118302	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118302	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	FORE RIVER	1,000	ммвти	R	\$4.1900	\$4,190.00
118310	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118310	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	EVERETT	16	MMBTU	R	\$4.1900	\$67.04
118310	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	BROCKTON	363	MMBTU	R	\$4.1900	\$1,520.97
118310	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	BROOKFIELD	3,621	MMBTU	R	\$4,1900	\$15,171.99
118889	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118889	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	FORE RIVER	1,200	MMBTU	R	\$3.9200	\$4,704.00
118979	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	MENDON	0年10	MMBTU	R	\$.0000	\$0.00
118979	DCORNIBE	ICE	28-MAY-0919	PARGONOUN	FORE RIVER	6,000	MMBTU	R	\$3.8800	\$23,280.00
119028	DCORNIBE	Homberger	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119028	DCORNIBE	Homberger	28-MAY-09	ALGONQUIN	FORE RIVER	4,461	MMBTU	R	\$3.8400	\$17,130.24
119029	DCORNIBE	Homberger	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119029	DCORNIBE	Homberger	28-MAY-09	ALGONQUIN	FORE RIVER	873	MMBTU	R	\$3.8400	\$3,352.32
				ALGONQUIN		109,634				\$465,762.56
118728	MBROLLY	Homberger	26-MAY-09	ROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.7300	\$3,774.76
			4	ROQUOIS		1,012				\$3,774.76
117137	DCORNIBE	ICE	07-MAY-09	TENNESSEE	TEWKSBURY	O O	MMBTU	R	\$.0000	\$0.00
117137	DCORNIBE	ICE	07-MAY-09	TENNESSEE	ELONGMEDOV	500	MMBTU	R	\$4,4100	\$2.205.00
							.,	11	STATE OF	*********

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

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Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com



Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Involice Date: 06/02/09 Invoice Number: 61883

Customer #:

19/14

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> Email: ng@us.ngrid.com

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117143 DCORNIBE	Homberger	07-MAY-09	TENNESSEE	TEWKSBURY	0 (2)	MMBTU	R	\$.0000	\$0.00
117143 DCORNIBE	Homberger	07-MAY-09	TENNESSEE	ELONGMEDOV	81	MMBTU	R	\$4.4100	\$357.21
117316 DCORNIBE	Homberger	08-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
117316 DCORNIBE	Homberger	08-MAY-09	TENNESSEE	MENDON	2,121	MMBTU	R	\$4.4800	\$9,502.08
			TENNESSEE		2,702				\$12,064.29
116906 DCORNIBE	ICE	05-MAY-09	TETCO	МЗ	0	MMBTU	R	\$.0000	\$0.00
116906 DCORNIBE	ICE	05-MAY-09	JIE CO	LIBERTY	5,000	MMBTU	R	\$4.0100	\$20,050.00
117169 DCORNIBE	ICE	07-MAY-09	Inverso	M3	0	MMBTU	R	\$.0000	\$0.00
117169 DCORNIBE	ICE	07-MAY-09	INTEIGO	LIBERTY	800	MMBTU	R	\$4.3400	\$3,472.00
117169 DCORNIBE	ICE	07-MAY-09	TETCO	LAMBVL AGT	1,200	MMBTU	R	\$4.3400	\$5,208.00
117169 DCORNIBE	ICE	07-MAY-09	TETCO	BUG GOTHLS	3,000	MMBTU	R	\$4.3400	\$13,020.00
117239 DCORNIBE	ICE	08-MAY-09	TETCO	OAKFORD	15,000	MMBTU	R	\$4.4700	\$67,050.00
117270 DCORNIBE	ICE	08-MAY-09	TETCO	OAKFORD	4,401	MMBTU	R	\$4.4300	\$19,496.43
117270 DCORNIBE	ICE	90-YAM-80	TETCO	N SUMMIT	10,599	MMBTU	R	\$4.4300	\$46,953.57
118470 DCORNIBE	ICE	21-MAY-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
118470 DCORNIBE	ICE	21-MAY-09	TETCO	LAMBVL AGT	3,000	MMBTU	R	\$4.0650	\$12,195.00
			TEICO		43,000				\$187,445.00
		Ç		11 /4% 1 198	Tota	l Sales		<u>\$6</u>	69,046.61
		19 ( <b>19</b> )	PENNS PENS	INV	OICE	TOTAL:		\$3	356,788.11

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville; NY 11801 US

DatabaseRMSPROD

京、张达贯

Email:

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b,

100 E. Old Country Road Hicksville, NY 11801 US



6/3/2009

# REQUEST FOR MISCELLANEOUS INVOICE

PLEAS	E ISSUE IN	IVOICE F	ROM000 Inse	at Busines			FOLLOV	VS				
Billing Na	ime: United	Energy Tra	iding LLC- Att	n: Joslyn			······································		***************************************			and the second s
Billing Ad	dress, inch	iding coun	ty: 919 South	7th Stree	t- Suite 4	15	Nichtich de		NAMES OF THE PARTY		PRINTED PORT AND PRINTED PRINT	it na manata ina da manata
City, Stat	e, Zip: Bisn	arck, ND S	8504	artifet vickermade frankants uppreteging	, Carib	ļ.S	***************************************		vuine unite except) (et l'astumble a ser	Terms no Date 6/25		erwise indicated Due
Address	where work	was perfor	med including	county:		i.			**************************************	For Misc	, Billing Use onl	y - Customer Number
City, Stat	e, Zip:	Abandah pinggi jaga kangangan pengungan				VIII SANSANIA TANISANIA MARILANIA MA	**************************************		A	Total am	ount of invoice:	\$137,107.00
			ISETT d/b/a N					- Acceptable of the Control of the C		Reservation to the Minister	and the second should be described in th	
Business Unit*	Activity*	Project	W/O,	Expense Type*	Orig Dept &	Charge Dept*	Gilling Pool	1 100	Acce and the second	Reg Acct	Originating Business Unit	Ambust
00048	483000			400	Sziut L		and the second s	Gas	2007		11999	\$148,192.00
00048	804000		The state of the s	400	Account of the second of the s			Gas			11990	(\$11,085.00)
				itus.				ONAMERO ADDOOR SE AND S				
COACA A VOCA A LA COACA A LA COAC		A STATE OF THE PROPERTY OF THE		The state of the s							TOTAL	\$137.107.00
	parers Name (i IAHARAJH	ent)	Pho 516-545-6032	ne Number			resident/Dir./I H SUTTON	Agr. Is need	ied for approval	(print)		Signature
				77.75 7.75			Co.	72.J	structions	- Please	indicate	\$3

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



#### Pages

## national**grid**

## INVOICE

Bill To:

**United Energy Trading LLC** Attn:

invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/02/09 Invoice Number: 61886

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter :	Meter Vol.	UoM	R/P	Price	Amount Payable
118444	DCORNIBE	ICE	21-MAY-09	TENNESSEE	ZL LEG 500	3,000	ммвти	P	\$3.6950	(\$11,085.00)
				TENNESSEE		3,000				(\$11,085.00)
					T	otal Puro	hases		(5	311,085.00)
Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.		R/P	Price	Amount Due
117006	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	MENDON	۵	MMBTU	R	\$.0000	\$0,00
117006	DCORNIBE	ICE	06-MAY-09.	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4.1250	\$20,625.00
			:		<b>x</b>	~ 000				
			(	ALGONQUIN		5,000				\$20,625.00
117822	DCORNBE	ICE	15-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
117822	DCORNIBE	ICE	15-MAY-09	TENNESSEE	FPLE RISE	1,500	MMBTU	R	\$4.4000	\$6,600.00
117822	DCORNIBE	ICE	15-MAY-09	TENNESSEE	WORCESTER	6,900	MMBTU	R	\$4.4000	\$30,360.00
117962	DCORNIBE	ICE	18-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
117962	DCORNIBE	ICE	18-MAY-09	TENNESSEE	LEOMINSTER	2,800	MMBTU	R	\$4,4300	\$12,404.00
118225	DCORNIBE	ICE	20-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
118225	DCORNIBE	ICE	20-MAY-09	TENNESSEE	GRANITE RI	2,800	MMBTU	R	\$4,2200	\$11,816,00
118241	DCORNIBE	ICE	20-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
118241	DCORNIBE	ICE		TENNESSEE"	GRANITE RI	2,800	MMBTU	R	\$4.2200	\$11,816.00
118440	DCORNIBE	ICE	21-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
118440	DCORNIBE	ICE	21-MAY-09	TENNESSEE	FPLE RISE	5,600	MMBTU	R	\$4.1600	\$23,296.00
				TENNESSEE		22,400				\$96,292.00
117707	DCORNIBE	ICE	14-MAY-09	TETCO	мз	0	MMBTU	R	\$.0000	\$0.00
117707	DCORNIBE	ICE	14-MAY-09	TETCO	CON ED TET	2,500	MMBTU	R	\$4.3800	\$10,950,00
118451	DCORNIBE	ICE	21-MAY-09	TETCO	M3	0	MMBTU	R	\$.0000	\$6.00
118451	DCORNIBE	ICE	21-MAY-09	TETCO	LAMBVL AGT	5,000	MMBTU	R	\$4.0650	\$20,325.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA#026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

7 50h

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US



<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b.

Bill To:

**United Energy Trading LLC** Attn:

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/02/09 Invoice Number: 61886

"Customer#:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

**TETCO** 

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Nessk

7,500

\$31,275.00

Total Sales

\$148,192.00

INVOICE TOTAL:

\$137,107.00

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

hudeusigistrdfilmvgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

00 E. Old Country Road

Hicksville, NY 11801 US

DatebaseRMSPROD

Email:

Please Send Correspondence To:
The Narragansett Electric Company d/b,
100 E. Old Country Road
Hicksville, NY 11801 US

ng@us.ngrid.com

Proparer's Name (Print)

KRISHE MAHARAJH

### REQUEST FOR MISCELLANEOUS INVOICE

FLEMOS	1000111	VOIGE FR	lose	ert Busines:	s Unit	PA ST	FOLLOW	13				
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Billing Na	ime: Virginia	i Power Ene	rgy Marketii	-	Erran	bor						
Billing A	ldress, inclu	ding county	y: Gas Accor	unting		,	***************************************	·		<u> </u>	mahadada eriski dalah dalah dalah masa eriski sikiri. A 504 Esiski EEE eriski	SCATTA ANDRESS POR CRESCOCKET ACTIONED MISSIANIME DIRECTOR MASSIANIMENT AND
City, Stat	e, Zip: P.O. I	30x 25662, F	Richmond, V	A 23260	WI TO POST VOT MODELS TO EXPLOSE	WATER VALVE OF THE STATE OF THE	ar an		t tank физический при при по тере предоставления по по по по	Terms ne		erwise indicated Due
Address	where work	was perforn	ned includin	g county:	de la descripción de la constantina de		· · · · · · · · · · · · · · · · · · ·		***************************************	For Misc	. Billing Use on	ly - Customer Number
City, Stat	e, Zip:		the the second s		***************************************		, , , , , , , , , , , , , , , , , , ,		***************************************	Total am	ount of invoice:	\$142,210.15
Virginia i	Ower Energ	y Marketing	NARRAGAN ), Inc. g this invoic	e to Krishe	A. A.	h at 516-5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Business Unit*	Activity*	Project	W(0,	Expense Type*	Orig Dept*	Chargo Dept*	Silling Pool	Segment	Acci	Reg Acct	Originating Business Unit	Amount
00048	483000			400			de filmante construction of the construction o	Ges			11999	\$506,055.38
48	804000			400	5 42.3 1.72.72			Gas			11999	(\$363,845,23)
A. Parkey Developed and			**************************************									
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			**************************************			The state of the s	NAME OF THE PARTY					
												•

Special Wire Instructions - Please indicate

Vice President/Dir./Mgr. is needed for approval (print)

Signature

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

KENNETH SUTTON

7.53

arthorizania

Phone Number

516-545-6032



## INVOICE

Bill To:

Virginia Power Energy Marketing Inc. Attn:

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/02/09 Invoice Number: 61887

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Deal #	Trader	Deal Contact	Trade Date	Pipeline	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
116492	DÇORNIBE	declaro	30-APR-09	TCO	MAUMEE	3,361	MMBTU	P	\$3.3000	(\$11,091.30
116575	DCORNIBE	declaro	01-MAY-09	тсо	MAUMEE	28,743	MMBTU	P	\$3.3350	(\$95,857.91
116709	DCORNIBE	declaro	04-MAY-09	TCO	MAUMEE	4,368	MMBTU	P	\$3.5800	(\$15,637.44
116809	DCORNIBE	declaro	05-MAY-09	TCO	MAUMEE	2,632	MMBTU	P	\$3.7800	(\$9,948.96
116862	DCORNIBE	deciaro	05-MAY-09	TÇO.	MAUMEE	2,854	MMBTU	Р	\$3.7900	(\$10,816.66
117001	DCORNIBE	declaro	06-MAY-09	TCO	MAUMEE	8,681	MMBTU	₽	\$3.8400	(\$33,335.04
117075	DCORNIBE	ICE	06-MAY-09	TCO ²	POOL	660	MMBTU	Р	\$3.8850	(\$2,564,10
117261	DCORNIBE	declaro	08-MAY-09	i, ico;	MAUMEE	0	MMBTU	P	\$.0000	\$0.00
117261	DCORNIBE	declaro	08-MAY-09	TCO	MONCLOVA	12,387	ммвти	Р	\$4.2600	(\$52,768.62
117670	DCORNIBE	destaphanis	13-MAY-09	TCO	POOL	5,162	MMBTU	ρ	\$4.4600	(\$23,022.52
118192	DCORNIBE	Rotchford	19-MAY-09	TCO	POOL	1,988	MMBTU	ρ	\$4.1300	(\$8,210.44
118335	DCORNIBE	destaphanis	20-MAY-09	TCO	POOL	3,750	ммвти	р	\$3.9800	(\$14,925.00
119060	DCORNIBE	ICE	28-MAY-09	TCO	POOL	17,700	MMBTU	þ	\$3.6400	(\$64,428.00
				<u>TCO</u>		92,286			7	(\$342,605.99)
116714	DCORNIBE	destaphanis	04-MAY-09	TENNESSEE	Z0 LEG 100	106	MMBTU	p	\$3,3600	(\$356.16
116739	DCORNIBE	destaphanis	04-MAY-09	TENNESSEE	Z0 LEG 100	52 ^(2,51)	MMBTU	p	\$3.3600	•
116861	DCORNIBE	destaphanis	05-MAY-09	TENNESSEE	Z0 LEG 100		MMBTU	þ	\$3.5800	•-
117009	DCORNIBE	destaphanis	06-MAY-09	TENNESSEE	Z0 LEG 100	158	MMBTU	ρ	\$3,6100	
117362	DCORNIBE	destaphanis	11-MAY-09	TENNESSEE	Z0 LEG 100	143	MMBTU	þ	\$4.1800	•
117451	DCORNIBE	destaphanis	11-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$4.2300	(\$4,509.18
				TENNESSEE	<u>:</u>	1,683				<u>(\$6,773.82)</u>
117996	MSCOLLAN	ICE	18-MAY-09	TETCO	WLA	3,000	MMBTU	p	\$3.9975	(\$11,992.50
118004	MSCOLLAN	Rotchford	18-MAY-09	TETCO	WLA	31	MMBTU	þ	\$3.9975	(\$123.92
118185	KREISER	ICE	19-MAY-09	iefco	ELA	600	MMBTU	P	\$3.9150	(\$2,349.00
			-7 *3	· 司 福花	To	otal Purc	chases			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

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Hicksville, NY 11801 US

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TEM

Email:

ng@us.ngrid.com



Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/b,

Bill To:

Virginia Power Energy Marketing Inc. Attn:

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/02/09 Invoice Number: 61887

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

			1	TETCO		3,631			G	§14,465.42 ₎
									(\$36	3,845.23)
Deal #	Trader	Deal Contact	Trade Date	Ripeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
116493	DCORNIBE	ICE	30-APR-09	ALGONQUIN	ANP BELLIN	0	ммвти	R	\$.0000	\$0.00
116493	DCORNIBE	ICE	30-APR-09	ALGONQUIN	BROOKFIELD	3,255	MMBTU	R	\$3.5100	\$11,425.05
116504	DCORNIBE	ICE	30-APR-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
116504	DCORNIBE	ICE	30-APR-09	ALGONQUIN	BROOKFIELD	1,745	MMBTU	R	\$3.5100	\$6,124.95
116506	DCORNIBE	ICE	30-APR-09	<b>ALGONQUIN</b>	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
116506	DCORNIBE	ICE	30-APR-09	AFBONOUIN	BROOKFIELD	3,099	MMBTU	R	\$3.5500	\$11,001.45
116672	DCORNIBE	ICE	and the second s	[∴] ∳Ľé́ÐNQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
116672	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	G-12 SYS	2,681	MMBTU	R	\$3.8050	\$10,201.21
116672	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	EVERETT	7,319	MMBTU	R	\$3.8050	\$27,848.80
116909	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$.0000	\$0.00
116909	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	G-12 SYS	10,000	MMBTU	R	\$4.0650	\$40,550.00
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$.0000	\$0.00
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	MYSTIC	50	MMBTU	R	\$4.0800	\$204.00
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	NEW BEDFOR	50	MMBTU	R	\$4.0800	\$204,00
116925	DCORNIBE	Fajohn	05-MAY-09	ALĞÖNQUIN	ASHLAND	60	MMBTU	R	\$4.0800	\$244.80
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	TAUNTON	70	MM8TU	R	\$4.0800	\$285.60
116925	DCORNIBE	Fajotin	05-MAY-09	AEGONQUIN	CROMWELL	101	MM8TU	R	\$4.0800	\$412.08
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	NORTHHAVEN	188	MMBTU	R	\$4.0800	\$767.04
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	VERNON	353	MMBTU	R	\$4.0800	\$1,440.24
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	EVERETT	377	MMBTU	R	\$4.0800	\$1,538.16
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	G-12 SYS	3,751	MMBTU	R	\$4.0800	\$15,304.08
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	FALL RIVER	20	MMBTU	R	\$4.1200	\$82,40
116994			06-MAY-09	·	MYSTIC	50 .	ммвти		r	v==479

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

inecleus/gls/rdf/Invgasso.rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US



Please Send Correspondence To: The Narragansett Electric Company d/b.

DatabaseRMSPROD

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Bill To:

Virginia Power Energy Marketing Inc. http://doi.org/1009 Attn:

Invoice Due Date:

Invoice Date: 06/02/09 Invoice Number: 61887

Customer #:

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Billing Inquiries:

Az.

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

to progress

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

116994	DCORNIBE	ICE		ALGONQUIN				R	\$4.1200	\$206.00
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	NEW BEDFOR	50	MMBTU	R	\$4.1200	\$206.00
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	CROMWELL	97	MMBTU	R	\$4.1200	\$399.64
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	ASHLAND	155	MMBTU	R	\$4.1200	\$638.60
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	NORTHHAVEN	164	MMBTU	R	\$4.1200	\$675.68
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	VERNON	213	MMBTU	R	\$4.1200	\$877.56
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	G-12 SYS	4,251	MMBTU	R	\$4.1200	\$17,514.12
117488	DCORNIBE	ICE	12-MAY-09	TA ALGONQUIN	MENDON	0 11	MMBTU	R	\$.0000	\$0.00
117488	DCORNIBE	ICE	12-MAY-09	, Algonquin	G-12 SYS	10,000	MMBTU	R	\$4.8100	\$48,100.00
117697	DCORNIBE	ICE	14-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
117697	DCORNIBE	ICE	14-MAY-09	ALGONQUIN	G-12 SYS	5,000	MMBTU	R	\$4.4600	\$22,300.00
117739	DCORNIBE	ICE	14-MAY-09	ALGONQUIN	BALL FOS	0	MMBTU	R	\$.0000	\$0.00
117739	DCORNIBE	ICE	14-MAY-09	ALGONQUIN	G-12 SYS	3,700	MMBTU	R	\$4.5200	\$16,724.00
117977	DCORNIBE	ICE	18-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
117977	DCORNIBE	ICE	18-MAY-09	ALGONQUIN	G-12 SYS	5,000	MMBTU	R	\$4,4600	\$22,300.00
118466	DCORNIBE	Fajohn	21-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$.0000	\$0.00
118466	DCORNIBE	Fajohn	21-MAY-09	ALGONQUIN	MIDDLEBORO	1,000	ммвтџ	R	\$4.0800	\$4,080.00
118466	DCORNIBE	Fajohn	21-MAY-09	ALGONQUIN	G-12 SYS	1,252	MMBTU	R	\$4.0800	\$5,108.16
118466	DCORNIBE	Fajohn	21-MAY-09	ALGONQUIN	TIVERT CAL	2,000	MMBTU	R	\$4.0800	\$8,160.00
118738	DCORNIBE	Fajohn	26-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$.0000	\$0.00
118738	DCORNIBE	Fajohn	26-MAY-09	ALGONQUIN	G-12 SYS	3,577	MMBTU	R	\$3.7500	\$13,413.75
118739	DCORNIBE	Fajohn	26-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$.0000	\$0.00
118739	DCORNIBE	Fajohn	26-MAY-09	ALGONQUIN	G-12 SYS	3,668	MMBTU	R	\$3.7800	\$13,865.04
118863	DCORNIBE	Fajohn	27-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
118863	DCORNIBE	Fajohn	27-MAY-09	ALGONQUIN	ANP BELLIN	9,978	MMBTU	R	\$3.9150	\$39,063.87
118886	DCORNIBE	Fajohn	27-MAY-09	ALGONQUIN	MENDON	0 /	MMBTU	R	\$.0000	\$0.00
118886	DCORNIBE	Fajohn	27-MAY-09	ALGONQUIN	ANP BELLIN	22	MMBTU	R	\$3.9150	\$86.13
			27-MAÝ-09 ji		grado de	1	MMBTU			
S				51730						

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

Ynucleus/gts/vdf\lnvgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DalabaseRMSPROD

Email:

ng@us.ngrid.com



100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/br

Bill To:

Virginia Power Energy Marketing Inc. Attn:

Invoice Information:

Invoice Month: 05/2009 Invoice Due Date:

Invoice Date: 06/02/09 Invoice Number: 61887

Customer #: 

White I will's

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Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

1165 If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

		•	1.20.2						
118886 DCORNIBE	Fajohn		ALGONQUIN	G-12 SYS	1,465		R	\$3.9150	\$5,735.48
119017 DCORNIBE	ICE	28-MAY-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00
119017 DCORNIBE	ICE	28-MAY-09	ALGONQUIN	G-12 SYS	15,000	MMBTU	R	\$3.8600	\$57,900.00
		1.3	ALGONQUII	<u>N</u>	99,761			-	\$405,087.88
116787 DCORNIBE	Destephanis	04-MAY-09	TENNESSEE	TEWKSBURY	0	MM8TU	R	\$.0000	\$0.00
116787 DCORNIBE	Destephanis	04-MAY-09	TENNESSEE	GRANITE RI	2,800	MM8TU	R	\$3.9800	\$11,144.00
117712 DCORNIBE	ICE	14-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
117712 DCORNIBE	ICE	14-MAY-09	TENNESSEE	BERKSHIRE	2,800	UTSMM	R	\$4.4700	\$12,516.00
118320 DCORNIBE	destaphanis	20-MAY-09	TENNESSEE	BLACKSTONE	0	MMBTU	R	\$.0000	\$0.00
118320 DCORNIBE	destaphanis	20-MAY-09	TENNESSEE	GRANITE RI	800	MMBTU	R	\$4.2550	\$3,404.00
			TENNESSE	ossi vyti desis	6,400				\$27,064.00
116743 DCORNIBE	ICE	04-MAY-09	тетсо	мз	0, 215	MMBTU	R	\$.0000	\$0.00
116743 DCORNIBE	ICE	04-MAY-09	TETÇO	LAMBVL AGT	1,400	MMBTU	R	\$3.8800	\$5,432.00
116930 DCORNIBE	ICE	05-MAY-09	тетсо	LAMBVL AGT	100	MMBTU	R	\$4.0300	\$403.00
117392 DCORNIBE	ICE	11-MAY-09	TETCO	M3	o Pro.	MMBTU	R	\$.0000	\$0.00
117392 DCORNIBE	ICE	11-MAY-09	TETCO	LAMBVL AGT	5,000	MMBTU	R	\$4.6400	\$23,200.00
117432 DCORNIBE	ICE	11-MAY-09	TETCO	МЗ	0	MMBTU	R	\$.0000	\$0.00
117432 DCORNIBE	ICE	11-MAY-09	TETCO	LAMBVL AGT	4,700	MMBTU	R	\$4.6050	\$21,643.50
117639 DCORNIBE	ICE	13-MAY-09	TETCO	МЗ	0	MMBTU	R	\$.0000	\$0.00
117639 DCORNIBE	ICE	13-MAY-09	TETCO	LAMBVL AGT	5,000	MMBTU	R	\$4.6450	\$23,225.00
			TETCO		16,200				\$73,903.50
		1.4 mg	Y MA		Tota	I Sales		\$5	06,055.38
			•	lN'	VOICE	TOTAL:		\$1	142,210.15

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

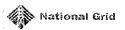
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ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US



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7/10/2009

PLEASI		NVOICE F	ROM000	48 rt Busines	s Unit	AS FO	LLOWS			oct vi	interpretation of the second	Managaman and Adult Managa
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City, Stal	le, Zip: Hou	ston. TX 770	079	· •1	:		f É	gerpagner spranning men	A the constant	Due Da	te 07/24/09	
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Please di	irect questi	ons regardir	ng this invoice	to Krish	e Mohara		45-6032					
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			Supervis	F 03		n or	ing, B-3 s fax form onna at (:	to:	e for Proc 8-5434	essing	:	

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 06 /2009 Invoice Due Date: 07/25/09

Invoice Date: 10/14/10 Invoice Number: 73462

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

Deal #	Trader	Deal Contact	Trada Osta	Disalisa	58	36-4 V	11.86	200		
L/Cal H	irager	Dear Comact	Trade Date	Pipeline	<u>Meter</u>	Meter Vol.	UONI	R/P	<u>Price</u>	Amount Payable
120743	DCORNIBE	ICE	23-JUN-09	TCO	POOL	3,200	MMBTU	þ	\$4.0350	(\$12,912.0(
			, <b>4</b> 0.000 4.500	<u>TCO</u>		3,200				(\$12,912.00)
121007	DCORNIBE	ICE	25-JUN-09	TENNESSEE	Z1 LEG 800	5,000	MMBTU	p	\$3.7650	(\$18,825.00
				TENNESSEE		5,000				(\$18,825.00)
					<u>T(</u>	otal Purc	:hases		1	\$31 <u>,737.00)</u>
Deal #	<u>Trader</u>	Deal Contact	Trade Date	¹¹ 'Pipeline	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
119086	DCORNIBE	Mugridge		IN ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119086	DCORNIBE	Mugridge	29-MAY-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$4.3700	
119137	DCORNIBE	Mugridge	29-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	
119137	DCORNIBE	Mugridge	29-MAY-09	ALGONQUIN	MYSTIC	18,600	MMBTU	R	\$4,2900	\$79,794.00
119311	DCORNIBE	ICE	02-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119311	DCORNIBE	ICE	02-JUN-09	ALGONQUIN	BRAINEL	5,000	MMBTU	R	\$4.3850	\$21,925.00
119508	DCORNIBE	Mugridge	04-JUN-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
119508	DCORNIBE	Mugridge	04-JUN-09	ALGONQUIN	ASHLAND	2,500	MMBTU	R	\$3.9300	\$9,825.0(
119508	DCORNIBE	Mugridge	04-JUN-09	ÄLGONQUIN	MYSTIC	2,500	MMBTU	R	\$3.9300	\$9,325.0(
119738	DCORNIBE	Mugridge	08-JUN-09	ÁLGONQUIN	ASHLAND	0	ммвти	R	\$.0000	\$0.00
119738	DCORNIBE	Mugridge	08-JUN-09	ÄLGONQUIN	PÖNKAPOAG	2,000	MMBTU	R	\$3.8300	\$7,660.0(
119738	DCORNIBE	Mugridge	08-JUN-09	ALGONQUIN	BROOKFIELD	3,000	ммвти	R	\$3.8300	\$11,490.0(
119800	DCORNIBE	Mugridge	09-JUN-09	ALGONQUIN	MENDON	ō	MMBTU	R	\$.0000	\$0.00
119800	DCORNIBE	Mugridge	09-JUN-09	ALGONQUIN	BRAINEL	1,000	MMBTU	R	\$3.8500	\$3,850.00
120116	DCORNIBE	Mugridge	12-JUN-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
120116	DCORNIBE	Mugridge	12-JUN-09	ALGONQUIN	MYSTIC	15,000	MMBTU	R	\$3.8400	
120651	DCORNIBE	Whelan	22-JUN-09	ALGONQUIN	TIVERT CAL ,	0	MMBTU	R	\$.0000	
120651	DCORNIBE	Whelan	22-JUN-09	ĄLGOŅQUIN	BRAINEL	900	MMBTU	R	\$4,3700	·
120691	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	_

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

inucleus/gls/rdflinvgasso.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD



Please Send Correspondence To: The Narragansett Electric Company d/b

100 E. Old Country Road Hicksville, NY 11801 US

Email:

ng@us.ngrid.com



Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 06/2009 Invoice Due Date: 07/25/09

FE KAPONO II

Invoice Date: 10/14/10

Invoice Number: 73462

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**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone:

516-545-6032

in president said If Payment Differs from Amount Invoiced, Please Fax Your Support:

. Naig

UNIC

FAX:

516-545-5469

Email: ng@us.ngrid.com

120691	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	BRAINEL	900	MMBTU	R	\$4.3650	\$3,928.50
120692	DCORNIBE	Mugridge	23-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
120692	DCORNIBE	Mugridge	23-JUN-09	ALGONQUIN	ANP BELLIN	6,000	MMBTU	R	\$4.2400	\$25,440.0(
120720	DCORNIBE	Mugridge	23-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
120720	DCORNIBE	Mugridge	23-JUN-09	ALGONQUIN	ANP BELLIN	2,000	MMBTU	R	\$4.3100	\$8,620.00
120794	DCORNIBE	ICE	23-JUN-09	ALGONOUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
120794	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	BRAINEL	3,000	MMBTU	R	\$4.4500	\$13,350.0(
120819	DCORNIBE	Mugridge	24-JUN-09	, ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
120819	DCORNIBE	Mugridge	24-JUN-09	ALGONQUIN	MYSTIC	800	MMBTU	R	\$4.2800	\$3,424.00
120819	DCORNIBE	Mugridge	24-JUN-09	ALGONQUIN	BELLINGHAM	4,200	MMBTU	R	\$4.2800	\$17,976.00
120871	DCORNIBE	Mugridge	24-JUN-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
120871	DCORNIBE	Mugridge	24-JUN-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$4.2600	\$21,300.00
121039	DCORNIBE	Mugridge	25-JUN-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$.0000	\$0.00
121039	DCORNIBE	Mugridge	4 4 2	ALGONQUIN	BRAINEL	900	MMBTU	R	\$4.2700	\$3,843.00
121146	DCORNIBE	Mugridge	26-JUN-09	^{, ro} Ālgonquin	MYSTIC	10,000	MMBTU	R	\$4.3300	\$43,300.00
121318	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
121318	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	LAT. G-1	1,200	MMBTU	R	\$4.1100	\$4,932.0(
				A. COMMOTTE		00 500				*****
				ALGONQUIN		89,500				<u>\$373,865.50</u>
120075	DCORNIBE	Whelan	11-JUN-09	TENNESSEE	ACTON	٥	MMBTU	R	\$.0000	\$0.0(
120075	DCORNIBE	Whelan	11-JUN-09	TENNESSEE	PAWTUCKET	1,000	MMBTU	R	\$3.9100	\$3,910.00
120075	DCORNIBE	Whelan	11-JUN-09	TENNESSEE	GRANITE RI	1,800	MMBTU	R	\$3.9100	\$7,038.00
120640	DCORNIBE	ICE	22-JUN-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
120640	DCORNIBE	ICE	22-JUN-09	TENNESSEE	FPLE RISE	1,800	MMBTU	R	\$4,3100	\$7,758.00
			TARANGO TIMAGO	14.1	\$ 17					
			1,1069235.	TENNESSEE		<u>4,600</u>				<u>\$18,706.00</u>
121061	DCORNIBE	ICE	25-JUN-09	тетсо	M3	0	MMBTU	R	\$.0000	\$0.0(

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

inucleus/glairdflinvgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

, **4**-64 100 E. Old Country Road UNICH Hicksville, NY 11801 US

DatabaseRMSPROD

ONODE MA

<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b_i 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 06/2009 Invoice Due Date: 07/25/09

Invoice Date: 10/14/10

Invoice Number: 73462

Customer #:

17

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

121061 DCORNIBE ICE

25-JUN-09

JETCO

CON ED TET 1,700 MMBTU

\$4.2450

\$7,216.50

121061 DCORNIBE ICE

25-JUN-09 TETCO

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3. See 104

**BUG GOTHLS** 

3,300

MMRTU

\$4,2450

\$14,008.50

**TETCO** 

5,000

\$21,225.00

**Total Sales** 

\$413,796.50

**INVOICE TOTAL:** 

\$382,059.50



Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

ੋਹਿ00 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b, 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

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Email:

PLEAS	E ISSUE II	NVOICE F	ROM000	148 ert Busines		AS	FOLLOV	VS					
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Billing A	cidress, incl	រណ៍ពេទ្ធ coun	ty: 1415 Wyel	off Road		. The announced annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distribution in the second annual distribution is a second annual distributio	, a kanila a Bibilio ( <b>i) ji d</b> ykalibir iya weni	in mady mangang ng ga nan ago ganan n	nu's knumeracht bewär v v Frätrötu i n werm		and a state of the	тория при в предоставления в при	THOTALLEGUES
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				d e	and Waller and		Special		structions ADD WIRE I			854	

Forward to: Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434

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#### Pages

### nationalgrid

#### INVOICE

Bill To:

**New Jersey Natural Gas Company** 

Attn: Rose Becker 1415 Wyckoff Road Wall, NJ 7719 US

Invoice Information:

Invoice Month: 06/2009 Invoice Due Date: 07/25/09

Invoice Date: 07/13/09 Invoice Number: 62849

Customer #:

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Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Detail

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Deal # Trader **Deal Contact** Pipeline Trade Date Meter Meter Vol. UoM R/P Price **Amount Payable** 120498 DCORNIBE 19-JUN-09 TETCO M1 30" 15,000 MMBTU (\$60,750.00) \$4.0500 120516 DCORNIBE Jayana 19-JUN-09 TETCO M1 30" 549 MMBTU \$4.0500 (\$2,223.45) 120533 DCORNIBE ICE 19-JUN-09 TETCO M1 30" 15,600 MMBTU (\$63,492.00) \$4,0700

				<u>TETCO</u>	31,149				<u>(\$</u> :	126,465.45)
					Ţc	otal Purc	hases		(\$12	6,465.45)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
119365	DCORNIBE	ICE	02-JUN-09	TETCO	OAKEORD	0,745	MMBTU	R	\$.0000	\$0.00
119355	DCORNIBE	ICE	02-JUN-09	10 YETCO	CARNEGIE	6,100.	MMBTU	R	\$4.2150	\$25,711.50
119424	DCORNIBE	ICE	03-JUN-09	TETCO TO	OAKFORD	0	ммвти	R	\$.0000	\$0.00
119424	DCORNIBE	ICE	03-JUN-09	ETÉTÉO	CARNEGIE	4,900	MMBTU	R	\$4.0100	\$19,649.00
119529	DCORNIBE	ICE	04-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
119529	DCORNIBE	ICE	04-JUN-09	TETCO	CARNEGIE	5,000	MMBTU	R	\$3.7500	\$18,750.00
119576	DCORNIBE	ICE	04-JUN-09	TETCO	мз	٥	MMBTU	R	\$.0000	\$0.00
119576	DCORNIBE	ICE	04-JUN-09	TETCO	FREEHOLDHE	400	ммвти	R	\$3.7700	\$1,508.00
119576	DCORNIBE	ICE	04-JUN-09	ΤΕΤΟ	GOETHLS LI	2,000	MMBTU	R	\$3.7700	\$7,540.00
119623	DCORNIBE	ICE	05-JUN-09	TETCO	OAKFORD	0	ммвти	R	\$.0000	\$0.00
119623	DCORNIBE	ICE	05-JUN-09	TETEO	EQUI CRANE	2,100	MMBTU	R	\$3.6750	\$7,717.50
119623	DCORNIBE	ICE	05-JUN-09	isico	CARNEGIE	21,000	MMBTU	R	\$3.6750	\$77,175.00
120111	DCORNIBE	ICE	12-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120111	DCORNIBE	ICE	12-JUN-09	TETCO	CARNEGIE	15,000	MMBTU	R	\$3,7750	\$56,625.00
120765	DCORNIBE	ICE	23-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120765	DCORNIBE	ICE	23-JUN-09	TETCO	CARNEGIE	2,300	MMBTU	R	\$4.2450	\$9,763,50
120769	DCORNIBE	rose	23-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120769	DCORNIBE	rose	23-JUN-09	TETCO	CARNEGIE	15	MMBTU	R	\$4.2450	\$63,68
120771	DCORNIBE	ICE	23-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120771	DCORNIBE	ICE	23-JUN-09	TETCO	CARNEGIE	4,000	MMBTU	R	\$4.2450	\$16,980.00
		•		1.44		1175T.				7,

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Flease Remit Check To.
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

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Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

Email:



Page2

#### national**grid**

Bill To:

**New Jersey Natural Gas Company** 

Attn: Rose Becker 1415 Wyckoff Road Wall, NJ 7719 US

Invoice Information:

invoice Month: 06/2009 Invoice Due Date: 07/25/09

Invoice Date: 07/13/09 Invoice Number: 62849

Customer #:

4 主线键

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

ALS LAYERS If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

**TETCO** 

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62,815

# N

\$241,483.18

**Total Sales** 

**\$241,483.18** 

INVOICE TOTAL:

\$115,017.73

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road . 8 .

Hicksville, NY 11801 US

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Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US

7/10/2009

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Billing A	ddress, incl	luding coen	ty: 1200 Smith	St., Suit	900:		angama ana mana ana amana kakanak	The second secon	fre destination in a manage in measure magazine e in a see	<del></del>	-)	**************************************	
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Address	where work	was perfor	med including	g county:	1200 Smí	th St., Sul	te 900	······································		For Misc	. Billing Use or	ıly - Customer Number	
City, Stat	le, Zip: Hou	ston, TX 771	(102	A	\$4.77%ii		n'ensia some romanno e essentiative e ensi	ONCESSION PROPERTY AND AD-	red e a may 10) balancia balanini (de amiar e e	Total an	ount of invoice		- -
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					Elizab		fax form onna at (:		-5434			( 3	

Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

Detail

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 06/2009

Invoice Due Date: Invoice Date: 07/21/09

Invoice Number: 63140

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Wild.

4794

Billing Inquiries:

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The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	<u>Trade Date</u>	Pipeline	Meter	Meter Vol.	<u>UoM</u>	<u>R/P</u>	Price	Amount Payable
119778	DCORNIBE	Hodge	08-JUN-09	тсо	POOL	284	MMBTU	P	\$3.7300	(\$1,059.32)
120652	DCORNIBE	Hodge	22-JUN-09	тсо	POOL	929	MMBTU	₽	\$4,1200	(\$3,827.48)
120795	DCORNIBE	Hodge	23-JUN-09	TCO	POOL	3,097	MMBTU	P	\$4.1200	(\$12,759.64)
121149	DCORNIBE	Hodge	26-JUN-09	TCO	POOL	9,551	MMBTU	P	\$4.0200	(\$38,395.02)
			af etwend	TCO / J	gara gara	13,861				(\$56,041.46)
119526	KREISER	ICE	04-JUN-09	TETCO	M1 30"	5,200	MMBTU	ţ">	\$3.5600	(\$18,512.00)
120464	DCORNIBE	ICE	18-JUN-09	TETCO	M1 30"	1.100	MMBTU	Þ	\$4.1650	(\$4,581.50)
120468	DCORNIBE	Н	18-JUN-09	TETCO	M1 30"	2,116	MMBTU	P	\$4.1700	(\$8,823.72)
121350	DCORNIBE	Homberger	29-JUN-09	TETCO	WLA	6,770	MMBTU	Р	\$3.8500	(\$26,064.50)
			; (	TETCO		15,186				(\$57,981.72)
			C	uelos	To	otal Purc	hases		(\$	114,023.18)
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u> UоМ</u>	R/P	Price	Amount Due
119085	DCORNIBE	ICE	29-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119085	DCORNIBE	ICE	29-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4,2700	\$21,350.00
119270	DCORNIBE	Homberger	01-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119270	DCORNIBE	Homberger	01-JUN-09	ALGONQUIN	FORE RIVER	4,300	MMBTU	R	\$4.2200	\$18,146.00
119329	DCORNIBE	ICE	02-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119329	DCORNIBE	ICE	02-JUN-09	ALGONQUIN	EVERETT	23	MMBTU	R	\$4.3500	\$100.05
119329	DCORNIBE	ICE	02-JUN-09	ALGONQUIN	BROCKTON	470	MMBTU	R	\$4.3500	\$2,044.50
119329	DCORNIBE	ICE	02-JUN-09	ALGONQUIN	FORE RIVER	4.507	MMBTU	R	\$4.3500	\$19,605.45
119348	DCORNIBE	Homberger	02-JUN-09	ALGONQUIN	MENDON	0 16.1	ммвти	R	\$.0000	\$0.00
119348	DCORNIBE	Homberger	02-JUN-09	ALGONOUIN	FORE-RIVER	2,400	MMBTU	R	\$4.3500	\$10,440.00
119590	DCORNIBE	ICE	05-JUN-09	AEGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119590	DCORNIBE	ICE	05-JUN-09	ALGONQUIN	FORE RIVER	15,000	MMBTU	R	\$3.7600	\$56,400.00
119607	DCORNIBE	ICE	05-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/b.

DatabaseRMSPROD 1810

Email:

Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

1100 Invoice Information:

1.15.24 116

myoice Month: 06/2009

in Invoice Due Date:

Invoice Date: 07/21/09 Invoice Number: 63140

Customer #:

TOTAL STATE OF

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

119607	DCORNIBE	ICE	05-JUN-09	ALGONQUIN	FORE RIVER	9,000	MMBTU	R	\$3.7550	\$33,795.00
119608	DCORNIBE	ICE	05-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119608	DCORNIBE	ICE	05-JUN-09	ALGONQUIN	FORE RIVER	6,000	MMBTU	R	\$3,7550	\$22,530.00
119791	DCORNIBE	ICE	09-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119791	DCORNIBE	ICE	09-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8200	\$19,100.00
119851	DCORNIBE	ICE	09-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
119851	DCORNIBE	ICE	9-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8550	\$19,275.00
119869	DCORNIBE	Homberger	99-JUN-09	IN ALGONOUIN,	MENDON	d shir	MMBTU	R	\$.0000	\$0.00
119859	DCORNIBE	Homberger	60-10N-69	ALGONQUIN.	EVERETT	23 🖟	MMBTU	R	\$3.8500	\$88.55
119859	DCORNIBE	Homberger	09-JUN-09	IN VIEGNOUIN	BROCKTON	470	MMBTU	R	\$3.8500	\$1,809.50
119859	DCORNIBE	Homberger	09-JUN-09	ALGONQUIN	FORE RIVER	707	MMBTU	R	\$3.8500	\$2,721.95
120678	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
120678	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	FORE RIVER	6,400	MMBTU	R	\$4.2500	\$27,200.00
120684	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
120684	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	FORE RIVER	6,200	MMBTU	R	\$4.2900	\$26,598.00
120732	DCORNIBE	ICE	23-JUN-09	LALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
120732	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	FORE RIVER	3,100	MMBTU	R	\$4.3400	\$13,454.00
120926	DCORNIBE	Homberger	24-JUN-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$.0000	\$0.00
120926	DCORNIBE	Homberger	24-JUN-09	ALGONQUIN	EVERETT	23	MMBTU	R	\$4.2200	\$97.06
120926	DCORNIBE	Homberger	24-JUN-09	ALGONQUIN	BROCKTON	480	MMBTU	R	\$4.2200	\$2,025.60
120926	DCORNIBE	Homberger	24-JUN-09	ALGONQUIN	FORE RIVER	1,726	UTBMM	R	\$4.2200	\$7,283.72
120980	DCORNIBE	ICE	25-JUN-09	ALGONQUIN	MENDON	Ð	MMBTU	R	\$.0000	\$0.00
120980	DCORNIBE	ICE	25-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.2800	\$21,400.00
120981	DCORNIBE	ICE	25-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
120981	DCORNIBE	ICE	25-JUN-09	ALGONQUIN	FORE RIVER	4,300	MMBTU	R	\$4.2800	\$18,404.00
121251	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	MENDON	0 3	MMBTU	R	\$.0000	\$0.00
121251	DCORNIBE	ICE	59-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.1700	\$20,850.00
			29-JUN-09		A SEC	l where	MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

inucleus/gls/rdf/Invgasse_rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b.

ng@us.ngrid.com

公共一种 展展

19 SANGC

7 LOR

BIII To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 06/2009 Invoice Due Date:

Invoice Date: 07/21/09

Invoice Number: 63140

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

(84.74)

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> Email: ng@us.ngrid.com

				x 1.50						
121272	DCORNIBE	ICE	. 1	ALGONQUIN	MENDON	0		R	\$.0000	\$0.00
121272	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.1000	\$20,500.00
121292	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
121292	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	N ATTLEBOR	200	MMBTU	R	\$4.1100	\$822.00
121292	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	FALL RIVER	500	MMBTU	R	\$4.1100	\$2,055.00
121292	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	FORE RIVER	4,300	MMBTU	R	\$4.1100	\$17,673.00
				ALGONQUIN		100,129			9	405,768.38
119255	MBROLLY	Homberger	01-JUN-09	IROQUOIS	WADDINGTON	1,012	ммвти	R	\$4.1900	\$4,240.28
				<u>IROQUOIS</u>		<u>1,012</u>				\$4,240.28
119559	DCORNIBE	ICE	04-JUN-09	TETGO	OAKFORD	<b>0</b> m CSK4-	MMBTU	R	\$.0000	\$0.00
119559	DCORNIBE	ICE	04-JUN-09	] rérco	EQUI CRANE	5,000	MMBTU	R	\$3.7300	\$18,650.00
119633	DCORNIBE	ICE	05-JUN-09	тетсо	OAKFORD	14,100	MMBTU	R	\$3.7200	\$52,452.00
120130	DCORNIBE	ICE	12-JUN-09	тетсо	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120130	DCORNIBE	ICE	12-JUN-09	TETCO	N SUMMIT	15,000	MMBTU	R	\$3.8000	\$57,000.00
120495	DCORNIBE	ICE	19-JUN-09	TETCO	OAKFORD	15,630	MMBTU	R	\$4.2650	\$66,661.95
120532	DCORNIBE	ICE	19-JUN-09	TETCO	N SUMMIT	3,147	MMBTU	R	\$4.2700	\$13,437.69
120532	OCORNIBE	ICE	19-JUN-09	TETCO	OAKFORD	11,223	MMBTU	R	\$4.2700	\$47,922.21
120541	DCORNIBE	Homberger	19-JUN-09	JEICO	OAKFORD	0	ммвти	R	\$.0000	\$0.00
120541	DCORNIBE	Homberger	19-JUN-09	TETCO	N SUMMIT	48	MMBTU	R	\$4.2700	\$204.96
120619	DCORNIBE	Н	22-JUN-09	TETCO	N SUMMIT	5,000	MMBTU	R	\$4.2900	\$21,450.00
120718	DCORNIBE	ICE	23-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120718	DCORNIBE	ICE	23-JUN-09	TETCO	N SUMMIT	1,500	MMBTU	R	\$4.2650	\$6,397.50
120747	DCORNIBE	ICE	23-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120747	DCORNIBE	ICE	23-JUN-09	TETCO	N SUMMIT	2,100	MMBTU	R	\$4.2450	\$8,914.50
120753	DCORNIBE	Curtis	23-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a/Nati 100 E. Old Country Road

Hicksville, NY 11801 US

1.25

Andrew ring (

1:1500 Email:

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100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b.



Bili To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 06/2009

Invoice Due Date:

Invoice Date: 07/21/09 Invoice Number: 63140

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Involced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

120753 DCORNIBE Curtis

23-JUN-09 TETCO

, Joseph

N SUMMIT

34

MMBTU R \$4.2450

\$144.33

**TETCO** 

14116

72,782

\$ 1,734

\$293,235.14

**Total Sales** 

\$703,243.80

**INVOICE TOTAL:** 

\$589,220.62

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-693

inucleus/gis/rdf/invgasse.rdf

Please Remit Check To:

11

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b.

DatabaseRMSPROD

Email:

110000

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<b>PC</b> (IAISA _e	Projeci	W/0'	Expense Type*	Orig Dept*	Charge Dept	Billing Pool	Segment	Acci	Reg Acci	Originating Business Unit	Amount
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# INVOICE

#### Bill To:

BP Canada Energy Marketing Corp.

Attn: Natural Gas Marketing Accounting 1200, 240 - 4 AVE SW

PO BOX 200

CALGARY, AB T2P 2H8 CA

#### Invoice Information:

Invoice Month: 07/2009 Invoice Due Date:

Invoice Date: 08/26/09 Invoice Number: 63872

Customer #:

12.45

#### Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032 FAX: 516-545-5469

Email: ng@us.ngrid.com

Detail

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Deal # Trader Deal Contact Trade Date Pipeline Meter Vol. UoM Meter R/P Price Amount Payable 123738 DCORNIBE 29-JUL-09 TENNESSEE NIAGARA 1.000 MMBTU P \$3,6700 (\$3,670.00) 123761 DCORNIBE Henderson 29-JUL-09 TENNESSEE **NIAGARA** 19 MMBTU (\$69.73)\$3.6700

				TENNESSEE		<u>1,019</u>				(\$3,739.73)
				. 4 % 4 4 . 80 h	Ţo	tal Purc	hases			( <b>\$3</b> ,739.73)
Deal#	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	RIP	Price	Amount Due
121392	MBROLLY	Henderson	30-JUN-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.9250	\$3,972.10
121694	MBROLLY	Henderson	06-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3,4800	\$3,521.76
121789	MBROLLY	Fitzpatrick	07-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.6400	\$3,683.68
121921	MBROLLY	Henderson	08-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.5500	\$3,592.60
122006	MBROLLY	Fitzpatrick	09-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.6300	\$3,673.56
122112	MBROLLY	Henderson	10-JUL-09	IROQUOIS	WADDINGTON	3,036	MMBTU	R	\$3.4400	\$10,443.84
122169	MBROLLY	Fitzpatrick	13-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.4600	\$3,501.52
122275	MBROLLY	Fitzpatrick	14-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.5600	\$3,602.72
122426	MBROLLY	Fitzpatrick	15-JUL-09	, Reguois	WADDINGTON	1,012	ммвти	R	\$3.6300	\$3,673.56
122631	MBROLLY	Henderson	17-JUL-09	IROQUOIS	WADDINGTON	3,036	MMBTU	R	\$3.6900	\$11,202.84
122756	DCORNIBE	Koch	20-JUL-09	IROQUOIS	WADDINGTON	1,012	ммвти	R	\$3.8250	\$3,870.90
122920	DCORNIBE	Henderson	21-JUL-09	480QUOIS	WADDINGTON	1,012	MMBTU	R	\$3.8375	\$3,883.55
123043	MBROLLY	Henderson	22-JUL-09	หือฉีบois	WADDINGTON	1,012	MMBTU	R	\$3.8250	\$3,870.90
123128	MBROLLY	Koch	23-JUL-09	IROQUOIS	WADDINGTON	1,012	ммвти	R	\$4.0000	\$4,048.00
123206	MBROLLY	Henderson	24-JUL-09	IROQUOIS	WADDINGTON	3,036	MMBTU	R	\$3.6800	\$11,172.48

**IROQUOIS** 

P Maria

OG 沙姆家

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5800

84.6

THE PERSON

21,252

\$77,714.01

**Total Sales** 

\$77,714.01

**INVOICE TOTAL:** 

\$73,974.28

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

Inuclous/gis/ad/linvgasso.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

1366

PORTAL STATE

Email:

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Please Send Correspondence To:
The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US



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City, Stat	e, Zip: Hous	ton, TX 77	079	There is the second	***************************************	el venelle e verranne and remaine a	DEPERTURATION OF THE	and the forest first of the second department of the second second second second second second second second se	al fratamanian transmira a communicati	Due Dat	e 08/25/09	
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						· · · · · · · · · · · · · · · · · · ·	Special	Wire ins	tructions	- Please	indicate	\$3

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434





#### INVOICE

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US

**Invoice Information:** 

Invoice Month: 07/2009 invoice Due Date: 08/25/09

Invoice Date: 10/14/10 Invoice Number: 73458

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	<u>R/P</u>	<u>Price</u>	Amount Payable
121943	DCORNIBE	ICE	08-JUL-09	тсо	POOL	2,400	MMBTU	Р	\$3.3450	(\$8,028.00
122302	DCORNIBE	ICE	14-JUL-09	TCO	POOL	1,200	MMBTU	p	\$3.4100	(\$4,092.00
122995	DCORNIBE	ICE	22-JUL-09	тсо	POOL	1,700	MMBTU	Р	\$3.6000	(\$6,120.00
				<u>TCO</u>		5,300				(\$18,240.00)
122497	DCORNIBE	ICE	16-JUL-09	TENNESSEE	Z0 LEG 100	1,724	MMBTU	Р	\$3.1400	(\$5,413.36
			ķ · ;	TENNESSEE		1,724				(\$5,413.36)
123925	KREISER	ICE	30-JUL-09	TETCO DE LA COMPANION DE LA CO	M1 30 25 15 8	5,000	MMBTU	Р	\$3.3350	(\$16,675.00
123939	KREISER	Bostwick	30-JUL-09 _%	TETCO	M1 30"	235	MMBTU	p	\$3.3350	(\$783.73
				TETCO		<u>5,235</u>				(\$17,458.73)

					<b>Total Purchases</b>				(\$41,112.0		
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	<u>R/P</u>	<u>Price</u>	Amount Due	
121385	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00	
121385	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	DEY ST	1,500	MMBTU	R	\$4.0000	\$6,000.00	
121391	DCORNIBE	Austin		ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00	
121391	DCORNIBE	Austin	30-JUN-09	ÁLGONQUIN	STONY PT	19	MMBTU	R	\$4.0000	\$76.00	
121644	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	E BRAINTRE	0	MMBTU	R	\$.0000	\$0.00	
121644	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3,5000	\$17,500.00	
121738	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$.0000	\$0.00	
121738	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	BRAINEL	3,500	MMBTU	R	\$4.0000	\$14,000.00	
121774	DCORNIBE	Mugridge	07-JUL-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$.0000	\$0.0(	
121774	DCORNIBE	Mugridge	07-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.6300	\$18,150.00	
122064	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	MENDON	. 0	MMBTŲ	R	\$.0000	\$0.00	
122064	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	GLASTNBURY	15,000	ммвти	R	\$3,4600	\$51,900.00	

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

knucleusigisirdfilmvgasse.rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

.ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:
The Narragansett Electric Company d/br



:01.09

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

**Invoice Information:** 

Invoice Month: 07/2009 Invoice Due Date: 08/25/09

Invoice Date: 10/14/10 Invoice Number: 73458

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

.st. ... Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

122106	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
122106	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	ANP BELLIN	9,300	MMBTU	R	\$3.4650	\$32,224.5(
122110	DCORNIBE	ICE	10-JUL ₂ 09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
122110	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	MYSTIC	3,300	MMBTU	R	\$3.4800	\$11,484.00
122110	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	ANP BELLIN	6,000	MMBTU	R	\$3,4800	\$20,880.00
122116	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
122116	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	DEY ST	1,500	MMBTU	₽₹	\$3.4800	\$5,220.00
122116	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	ANP BELLIN	6,000	MMBTU	R	\$3.4800	\$20,880.0(
122355	DCORNIBE	ICE	15-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122355	DCORNIBE	ICE	15-JUL-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.6900	\$18,450.00
122385	DCORNIBE	ICE	15-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R.	\$.0000	\$0.0(
122385	DCORNIBE	ICE	15-JUL-09	ALGONQUIN	TIVERT CAL	3,000	MMBTU	R	\$3.6650	\$10,995.00
122479	DCORNIBE	ICE	16-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122479	DCORNIBE	ICE	1777 18 180 18	ALGONQUIN	TIVERT CAL **	5,000	UTBMM	R	\$3.5500	\$17,750.00
122952	DCORNIBE	Mugridge	22-JÜL-09 ^{/11 V}	ALGONQUIN	BEVERLY-D	0	MMBTU	R	\$.0000	\$0.00
122952	DCORNIBE	Mugridge	22-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.7800	\$18,900.00
122956	DCORNIBE	ICE	22-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122956	DCORNIBE	ICE	22-JUL-09	ALGONQUIN	WALLFORD	5,000	MMBTU	R	\$3.8200	\$19,100.00
123072	DCORNIBE	ICE	23-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123072	DCORNIBE	ICE	23-JUL-09	ÁLGONQUIN	WEYMONTH	500	MMBTU	R	\$3.9900	\$1,995.0(
123072	DCORNIBE	ICE	23-JUL-09	ALGONQUIN	BELLINGHAM	4,500	MMBTU	R	\$3.9900	\$17,955.00
123162	DCORNIBE	ICE	24-JÜÜĞĞ	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
123162	DCORNIBE	ICE	24-JUL-09	ALGONQUIN	FORE RIVER	15,000	MMBTU	R	\$3.6800	\$55,200.00
123218	DCORNIBE	Burger	24-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123218	DCORNIBE	Burger	24-JUL-09	ALGONQUIN	BROOKFIELD	7,500	MMBTU	R	\$3.6800	\$27,600.00
123218	DCORNIBE	Burger	24-JUL-09	ALGONQUIN	TIVERT CAL	7,500	MMBTU	R	\$3.6800	\$27,600.00
123220	DCORNIBE	Maffa	24-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
			24-JUL-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

Inucleus/gts/rdf/Invgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

· DayceseRMSPROD

THE P. S. LANS WILLIAM ST. T. T. T.

The Narragansett Electric Company d/b

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To:

Email:

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US Invoice Information:

Invoice Month: 07/2009 Invoice Due Date: 08/25/09

Invoice Date: 10/14/10 Invoice Number: 73458

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

if Payment Differs from Amount Invoiced, Please Fax Your Support:

J.

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orante

FAX: 516-545-5469

Email: ng@us.ngrid.com

V			- 100 mg/3/30 mg					# 25,82 (S)		M (************************************
100000	We also des like a 41 liv		- making	s pajs						
	DCORNIBE	Maffa		ÄLGONQUIN	FORE RIVER	15,000		R	\$3.6600	\$54,900.00
123280	DCORNIBE	ICE	27-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123280	DCORNIBE	ICE	27-JUL-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8500	\$19,250.0(
123287	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123287	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8700	\$19,350.0(
123300	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123300	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8600	\$19,300.00
123536	DCORNIBE	Mugridge	28-JÜL-09	ALGONQUIN	MENDON	0	MWBTU	R	\$.0000	\$0.00
123536	DCORNIBE	Mugridge	28-JUL-09	ALGONQUIN	MYSTIC	10,000	MMBTU	R	\$3.8900	\$38,900.00
123681	DCORNIBE	Maffa	29-JUL-09	ALGONQUIN	BALL FOS	0	MMBTU	R	\$.0000	\$0.00
123681	DCORNIBE	Maffa	29-JUL-09	ALGONQUIN	MYSTIC	10,000	MMBTU	R	\$3.8600	\$38,600.00
123682	DCORNIBE	ICE	29-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123682	DCORNIBE	ICE	29-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.8700	\$19,350.00
123758	DCORNIBE	Maffa	29-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123758	DCORNIBE	Maffa	29-JUL-09 ` '	ÄLGONQUIN	MYSTIC	5,000	MM8TU	R	\$3.8450	\$19,225.00
123881	KREISER	Maffa	30-JUL-09	ALGONQUIN	MENDON	. O	MMBTU	R	\$.0000	\$0.00
123881	KREISER	Maffa	30-JUL-09	ÁLGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.6350	\$18,175.00
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			e e e e e e e e e e e e e e e e e e e	ALGONQUIN		<u>179,119</u>			_5	6660 <u>,909.50</u>
123760	DCORNIBE	Whelan	29-JUL-09	TENNESSEE	TEWKS-ANDO	200	MMBTU	R	\$3.8600	\$772.00
123760	DCORNIBE	Whelan	29-JUL-09	TENNESSEE	WORCESTER	295	ммвти	R	\$3.8600	\$1,138.70
123760	DCORNIBE	Whelan	29-JUL-09	TENNESSEE	ELONGMEDOV		MMBTU		· \$3.8600	\$1,177.30
123760	DCORNIBE	Whelan	29-JUL-09	TENNESSEE	BLACKSTONE		MMBTU	R	\$3.8600	\$35,504.28
					DE WIND ONE	5,100		11	Ψ <b>.α.α.α.</b>	400,000,000
						~ ~ ~ ~				

**⊕TENNESSEE** 

9,998

\$38,592.28

**Total Sales** 

\$699,501.78

**INVOICE TOTAL:** 

\$658,389.70

Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

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<u>Please Remit Check To:</u> The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801-US

DetabaseRMSPROD

SUBS

Please Send Correspondence To: The Narragansett Electric Company d/b-100 E. Old Country Road

Hicksville, NY 11801 US

Email:



PLEAS	E ISSUE II	IVOICE F	ROM000	48 ort Busines	ss Unit	AS	FOLLOV	VS				
Silling N:	ine: Hess (	Corporation	}	***************************************	Harat to a facility of the second of the sec	rigi Dalamani di personana periopa ji pagi Sagar ya	entieks Authorizaten kilosomeriaan manne	***************************************			encer vocanien e varen et sufeiled de délété adélité	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Silling A	ldress, incl	uding coun	ity: 1 Hess Pla	za, 5th Fl							minya samuusus nyy nyy nonyy ny sahajandara (indigentera)	
City, Stat	e, Zip: Woo	dbridge,N.i	1 070 <b>9</b> 5		-deresante a entre está seresante de la .	4	NATA SELEMBONIA (New Philippe)	dag yai Bali da dika asa da ka	nder server and described and described and beautiful and beautiful and described and	Due Dati	e 08/25/09	illiddd ddiwyd gan faeth y chwyr y gan y y men chan i yllyr o feligiol (dal) ol ar (Welling grofer) y
Address	where work	was perfo	rmed includin	g county:	1 Hess PI	aze, 5th Fl	loor	arera Hrysaniani njesna	uaa dalkiimo markainii markainii markainii markainii markainii markainii markainii markainii markainii markain	For Misc	:. Silling Use on	iy - Customer Number
City, Stat	e, Zip: Woo	LK,egbirdb	07095	BOARDANIA PROPERTIES NO. 1018		***************************************	amen to Approve the California to Approve and California to Approve the California to Approve th	a phráidí chtaír é a bhaillean an t-seálaidí a	(Constructivities and Carlos Marillanian and Assessment	Total am	ount of invoice	: \$355,576.28
Hess Cor	poration		y NARRAGAN						melleni kunitati kungai sema kinesa sasak arti.	er e den film, met et trenske en eksemmen van	nominal and an interest particulars of the second	
Business Unit*	Activity*	Project	M/O-	Expense Type*	Orig Dept	Charge Dept	Billing Pool	Segment	Acci	Reg Acct	Originating Businese Unit	Amount
00048	483000	Communication and a contraction		400	92229	92229	and the same of the same of a confidence of	Gas		n deleda majoren e deleda del	48	\$487,584,64
00048	804000			400	92229	82229	dend to the factor of the fact	Gas			48	(\$132,008.37)
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	 parer's Name    AHARAJH	Print}	Ph 516-545-603	one Number			i resident/DirJi - SUTTON	Mgr. is nee	ded for approv	of (print)		Signature
						) Pai	Special	Wire In	structions PLEASE A		7 indicate	

Forward to: Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



#### INVOICE

Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

**Invoice Information:** 

Invoice Month: 07/2009

Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73459

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

Deal#	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	UoM	R/P	<u>Price</u>	Amount Payable
121421	DCORNIBE	Lutz	30-JUN-09	TENNESSEE	Z1 LEG 800	872	MMBTU	Р	\$3.6100	(\$3,147.92
122160	DCORNIBE	Lutz	13-JUL-09	TENNESSEE	Z1 LEG 800	1,926	MMBTU	Р	\$3.1200	(\$6,009.1;
122231	DCORNIBE	Lutz	13-JUL-09	TENNESSEE	Z1 LEG 500	4,000	MMBTU	Р	\$3,1600	(\$12,640.00
122233	DCORNIBE	Lutz	13-JUL-09	TENNESSEE	Z1 LEG 800	1,318	MMBTU	P	\$3.1600	(\$4,164.8)
122384	DCORNIBE	ICE	15-JUL-09	TENNESSEE	ZL LEG 800	0	MMBTU	p	\$.0000	\$0.00
122384	DCORNIBE	ICE	15-JUL-09	TENNESSEE	Z1 LEG 800	1,900	MMBTU	Р	\$3.3000	(\$6,270.00
122398	DCORNIBE	Abernathy	15-JUL-09	TENNESSEE	ZL LEG 800	0	MMBTU	Ρ	\$.0000	\$0.00
122398	DCORNIBE	Abernathy	15-JUL-09	JENNESSEE	Z1 LEG 800	26	MMBTU	Р	\$3.3000	(\$85.80
122532	DCORNIBE	ICE	16-JUL-09	(I) JENNESSEE	ZL LEG 800	0	MMBTU	Р	\$.0000	\$0.0(
122532	DCORNIBE	ICE	16-JUL-09	TENNESSEE	Z1 LEG 800	3,000	MMBTU	P	\$3.1950	(\$9,585.0(
122597	DCORNIBE	Abernathy	17-JUL-09	TENNESSEE	Z1 LEG 800	5,778	MMBTU	þ	\$3.3200	(\$19,182.96
122761	DCORNIBE	Abernathy	20-JUL-09	TENNESSEE	Z1 LEG 800	1,926	MMBTU	Р	\$3.4250	(\$6,596.55
122926	DCORNIBE	Abernathy	21-JUL-09	TENNESSEE	Z0 LEG 100	1,078	MMBTU	Р	\$3.4300	(\$3,697.64
123141	DCORNIBE	Abernathy	23-JUL-09	TENNESSEE	Z1 LEG 800	3,608	MMBTU	Р	\$3,6200	(\$13,060.9€
123210	DCORNIBE	ICE	24-JUL-09	TENNESSEE	ZL LEG 800	72	ммвти	p	\$3,3400	(\$240.48
123210	DCORNIBE	ICE	24-JUL-09	TENNESSEE	Z1 LEG 800	8,928	MMBTU	Р	\$3.3400	(\$29,819.52
123763	DCORNIBE	Abemathy	29-JUL-09	TENNESSEE	Z1 LEG 800	214	MMBTU	р	\$3,3850	(\$724.39
123819	DCORNIBE	Abernathy	29-JUL-09	TENNESSEE	Z1 LEG 800	4,929	MMBTU	Р	\$3.4050	(\$16,783.28
			luwosi i	TENNESSEE		39,575			1	(\$132,008.37)
			化光明酶	'B'			_			

			To	otal Purc		<u>(\$132,008.37)</u>				
Deal #	<u>Trader</u>	Deal Contact	Trade Date	Pipeline	<u>Meter</u>	Meter Vol.	<u>UoM</u>	<u>R/P</u>	Price	Amount Due
121419	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
121419	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	KENSINGTON	6,200	MMBTU	R	\$4.0000	\$24,800.00
121659	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	MYSTIC	0	MMBTU	R	\$.0000	\$0.00
121659	DCORNIBE	ICE	06-1/1F-Ú9	ALGONQUIN	E BRAINTRE	5,000	MMBTU	R	\$3.4800	\$17,400.00
121686	DCORNIBE	ICE	06-1NT-08	ALGONQUIN	TIVERT CAL	6,200	ммвти	R	\$3.5500	\$22,010.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

\www.cicus\gts\rdf\invgasse.rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

DatabaseRMSPROD

Please Send Correspondence To:
The Narragansett Electric Company d/b/ 100 E. Old Country Road

Hicksville, NY 11801 US

Email:





#### Bill To:

**Hess Corporation** 

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

#### invoice Information:

Invoice Month: 07/2009

Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73459

हार Gustomer #:

KIN (III) 40.4

4d 49

#### Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

121830	DCORNIBE	ICE	07-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
121830	DCORNIBE	ICE	07-JUL-09, ,	ALGONQUIN	PONKAPOAG	3,100	MMBTU	R	\$3.6300	\$11,253.00
121900	DCORNIBE	ICE	08-JUL-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.0(
121900	DCORNIBE	ICE	08-JUL-09	ALGONQUIN	E BRAINTRE	5,000	MMBTU	R	\$3,4900	\$17,450.00
122146	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
122146	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	WEYMONTH	5,000	MMBTU	R	\$3.4800	\$17,400.00
122168	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0€
122168	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	TIVERT ÇAL	4.500	MMBTU	R	\$3.4500	\$15,525.00
122170	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122170	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	WEYMONTH	500	MMBTU	R	\$3,4500	\$1,725.0(
122170	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	TIVERT CAL	2,500	MMBTU	R	\$3,4500	\$8,625.0(
122253	DCORNIBE	ICE	14-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122253	DCORNIBE	KCE	14-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.5600	\$17,800.0(
122499	DCORNIBE	ICE	16-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122499	DCORNIBE	ICE	16-JUL-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.5500	\$17,750.00
122592	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
122592	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	KENSINGTON	15,000	MMBTU	R	\$3.6850	\$55,275.0(
122606	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
122606	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	DEY ST	5,400	MMBTU	R	\$3.6800	\$19,872.0(
122606	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	KENSINGTON	9,600	MMBTU	R	\$3.6800	\$35,328.00
122623	DCORNIBE	ICE		ALGONQUIN	MENDON '	0	MMBTU	R	\$.0000	\$0.00
122623	DCORNIBE	ICE	17-JUL-09	ÂLGONQUIN	DEY ST	1,800	MMBTU	R	\$3.6900	\$6,642.0(
122623	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	MYSTIC	2,700	MMBTU	R	\$3.6900	\$9,963.00
123084	DCORNIBE	ICE	23-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123084	DCORNIBE	ICE	23-JUL-09	ÂLGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3,9500	\$19,750.00
123607	DCORNIBE	Taylor	28-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
123607	DCORNIBE	Taylor	28-JUL-09	ALGONQUIN	FORE RIVER	1,200	MMBTU	R	\$3.9100	\$4,692.00
			28-JUL-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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The Narragansett Electric Company d/b/a Nati 400 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROO

36

A-38

Please Remit Check To:

Please Send Correspondence To: The Narragansett Electric Company d/bi

100 E. Old Country Road Hicksville, NY 11801 US

Email:



Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 07/2009

Invoice Due Date: Invoice Date: 10/14/10

Invoice Number: 73459

Customer #:

人人姓。约

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

516-545-6032 Phone:

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX:

516-545-5469

Email: ng@us.ngrid.com

123607	DCORNIBE	Taylor		ALGONQUIN	NRG MIDDLE	5,000		R	\$3.9100	\$19,550.0(
123858	KREISER	ICE	30-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123858	KREISER	ICE	30-JUL-09	ALGONQUIN	ANP BELLIN	1,000	MMBTU	R	\$3.6300	\$3,630.00
123858	KREISER	ICE	30-JUL-09	ALGONQUIN	BROOKFIELD	2,500	MMBTU	R	\$3.6300	\$9,075.00
123870	KREISER	ICE	30-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
123870	KREISER	ICE	30-JUL-09	ALGONQUIN	ANP BELLIN	100	MMBTU	R	\$3.6200	\$362.0(
123870	KREISER	ICE	30-10F-08	in ALGONQUIN L.	PONKAPOAG	2,400	MMBTU	R	\$3.6200	\$8,688.00
123870	KREISER	ICE	30-JUL-09	iii ∳reonguinij	TIVERT CAL	2;500	MMBTU	R	\$3.6200	\$9,050.00
123877	KREISER	ICE	30-JUL-09	IN ALGONQUIN	MENDON	O	MMBTU	R	\$.0000	\$0.00
123877	KREISER	ICE	30-JUL-09	FALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.6300	\$18,150.00
				AL CONOUN	ı	407 200				********
				<u>ALGONQUIN</u>		107,200			-	\$391,765.00
121678	DCORNIBE	ICE	06-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
121678	DCORNIBE	ICE	06-JUL-09	TENNESSEE	GRANITE RI	800	MMBTU	R	\$3.5300	\$2,824.0(
121909	DCORNIBE	ICE	08-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
121909	DCORNIBE	ICE	08-JUL-09	TENNESSEE	WORCESTER	800	MMBTU	R	\$3.5700	\$2,856.0(
122502	DCORNIBE	ICE	16-JUL-09,	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
122502	DCORNIBE	ICE	16-JUL-09	TENNESSEE	BERKSHIRE	800	MMBTU	R	\$3.5500	\$2,840.00
122740	DCORNIBE	ICE	20-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
122740	DCORNIBE	ICE	20-JUL-09	TENNESSEE	OCEAN ST	500	MMBTU	R	\$3.8700	\$1,935.00
122760	DCORNIBE	ICE	20-JUL-09	TENNESSEE	TEWKSBURY	0	MM8TU	R	\$.0000	\$0.00
122760	OCORNIBE	(CE	20-JUL-09	TENNESSEE	OCEAN ST	100	MMBTU	R	\$3.8700	\$387.00
123204	DCORNIBE	ICE	24-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.0(
123204	DCORNIBE	ICE	24-JUL-09	TENNESSEE	GRANITE RI	2,400	MMBTU	R	\$3.7600	\$9,024.00
				······································		F 400				
				TENNESSEE		<u>5,400</u>				<u>\$19,866.00</u>
123341	KREISER	ICE	27-JUL-09	ТЕТСО	яль 10% 5.1 М3	0	MMBTU	R	\$.0000	\$0.00
			75.48 5.60 P	Hit ,	- r=	-		11	<b>\$.5000</b>	40.00

Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

:UL-09 134 ...



Please Send Correspondence To:
The Narragansett Electric Company d/b/

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 07/2009
Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73459

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E, Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Involced, Please Fax Your Support:

44.5

FAX: 516-545-5469

Email: ng@us.ngrid.com

123341	KREISER	ICE	27-JUL-09	TETCO	CON ED TET	7,000	MMBTU	R	\$3.8050	\$26,635.00
123369	DCORNIBE	ICE	27-JUL-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
123369	DCORNIBE	CE	27-JUL-09	TETCO	WASH PWR	5,000	MMBTU	R	\$3.7900	\$18,950.0(
123386	DCORNIBE	ICE	27-JUL-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.0(
123386	DCORNIBE	ICE	27-JUL-09/4	TETCO	WASH PWR	16	MMBTU	R	\$3.7900	\$60.64
123411	KREISER	Bailey	27-JUL-09	TETCO	МЗ	0	MMBTU	R	\$.0000	\$0.00
123411	KREISER	Bailey	27-JUL-09	TETCO	CON ED TET	2,000	MMBTU	R	\$3.8300	\$7,660.00
123411	KREISER	Bailey	27-JUL-09	TETCO	LAMBVL AGT	2,500	MMBTU	R	\$3.8300	\$9,575.0(
123640	DCORNIBE	ICE	28-JUL-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
123640	DCORNIBE	ICE	28-JUL-09	TETCO	LAMBVL AGT	3,400	MMBTU	R	\$3.8450	\$13,073.00

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19,916

\$75,953.64

**Total Sales** 

<u>\$487,584.64</u>

INVOICE TOTAL:

\$355,576.28

<u>Please Wire Transactions To:</u>
JP Morgan Chase

Account # 777149659 ABA # 021000021

Vrucleus/gts/vdflinvgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

OslapaseHMSPROD / Email:

Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road Hicksville, NY 11801 US

09/11/2009

# REQUEST FOR MISCELLANEOUS INVOICE

PLEAS	E ISSUE II	WOICE I	FROM00	048_ sort Busine	es Unit	AS F	OLLOWS					
Billing Na	ime: BP Car	nada Ener	gy Marketing	CorpAtti	n: Natural	Gas Marko	eting, Acco	unting		Printernal mandamentaria, ac-	Borkoni Princesco escaren al consecuencia de la consecuencia della consecuencia de la consecuencia della della della consecuencia della consecuencia della della della della consecuencia della consecuenci	
Billing Ac	Idress, Inch	uding cou	nty: P.O. Box	200			TO COMMENTE A STATE A				CLEANING MATTER WORKS, MATTER AND	
City, Stat	e, Zip: Calg	ary, Albert	a, Canada, T2	P 2H8		THE PERSON NAMED AND DESCRIPTION OF THE PERSON NAMED AND DESCRIPTI				Due Da	ite 09/25/09	
Address	where work	was perfo	rmed includir	ig county				THE PROPERTY OF THE PROPERTY O		For Misc	. Billing Use or	nly - Customer Number
City, Stat	e, Zip:	erandemura <b>g</b> f del que <u>da e</u> 20, con f co	де ток і наукажняють передокульную для год сада	in Shingan den senera e e e e e e			erif belg dilligif gardi glandanad e, mani kan erina a			Total am	ount of invoice	ə: <b>\$20</b> ,8 <b>89</b> ,31
			NSETT d/b/a i				45-6032					A Madalahara (iliyo syrami) ya mara ka
Susmess Unit	Activity.	Project	Mia	Exponse Type	Origy Dejat s	Charge Dept	Byling Pool		Acct	Reg Acct	Originating Business Unit	Amount
00048	483000	**************************************		400	92229	92229		Gas	THE PROPERTY OF THE STATE OF TH		48	\$35,253.02
00048	804000	P M 2000 CO M Ship of pub angus 1 sq		4(f)	92229	92229	- Marian Marian	Gas			48	(\$14,363.73)
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Prep	arer's Name (P	riat)	Phy	one Number		Vice Pr	esident/Dit./W	lgr. is need	ed for approval	fearingt		Signature
GRISHE M.	AHARAJU	······································	516-545-603	<u> </u>		KENNETH		and the state of t		2	99	September 1
				- (3)				Wire Ins		) WIRE IN	STRUCTIONS	63

Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:

Elizabeth Madonna at (315) 428-5434



PLEASI	E ISSUE II	VVOICE F	ROM000	48	management of the same	_AS FO	LLOWS					
						.j©"₹			Day.			
Billing Na	ımo: 8P En	ergy Co - A	itin Luz Rente	ria		Prince for the time of time of time of the time of	, Garage			7	(PP V TW. V V V V V V V V V V V V V V V V	
Billing Ad	idress, incl	uding coun	ty: 501 Westla	ke Park E	31vd	·	W COMMISSION NAME OF THE PARTY		- CHICAGO COMPANIA CO	оп — бан жүтүнсөө онын онын онын онын онын онын онын он	essenti papalaini mengaphinggangan peleberah sentember 1994	onkilli (1866). Li visilina yaqaqı iyra terretiyi iyri ili ili ili ili ili ili ili ili ili i
City, Stat	e, Zip: Hou:	ston, TX 77	079	The state of the s			- Agreement and a second a second and a second a second and a second a second and a second and a second and a			Due Da	te 09/25/09	
Address	where work	was perfor	med including	county:	501 Wes	tiake Park	Bivd	THE PARTY OF THE P	WWYDERSON (1885-1881)	For Misc	. Billing Use or	ily - Customer Number
City Charles	remande de la constant de la constan	Annual Control of the		THE STORES	- Andrewson -	· · ·	yan bahaban palipan orang menanggan salah salah	ENGENE LOTT MENT POPUL				
	e, Zip: Hous				n tëkyre T					Total am	ount of involce	: \$1,051,286.34
Naturai G	as sold by	NARRAGAI	NSETT dibia N	ational G	rid pursu	ent to BP	Energy Co.		<del>40 /40 10 10 10 10 10 10 10 10 10 10 10 10 10</del>			
	Pp-100-000000000000000000000000000000000		ng this involce	to Krish	e Maharaj	h at 516-6	45-6032					!
Assiness	Activity	Project	W/O	Exponse Type"	Orig Dept	Charge - Dept	Billing Poci	Segment	Accı	Reg Acct	Originating Business Unit	Amount
				e Colymany and the								
00048	483000	***************************************		400	92229	92229	ļ	Gas			48	\$1,160,649.80
00048	804000		THE STREET CO. AS COLUMN TO THE STREET, AS COLUMN THE STREET, AS C	400	92229	92229		Gas			48	(\$169,503.46)
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				-	171.744							\$ 
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Pro	parer's Name (	Print)	Pho	i no Number		Vice P	resident/bir/A	lgr. is need	ed for approve	(print)	TOTAL	\$1,061,286.34 Signature
CRISHE M	AHARAJH		516-545-6032			متوسون و از دامه					(FC)	The same of the sa
11 10 10 10 10	1 1 1 1 1 1 1 1 1 1	of februaries a communication or consequence page (a) in	la to oro edos.	ele en en autour sandon le c			SUTTON	***************************************	-	(moreover transcero	an ann a faire ann an	Secretary Projection of the Association of the Asso
						7475 - 7475 -			tructions -			
								PLEASE	ADO WIRE IN	ISTRUCT	ONS	

Forward to: Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to: Elizabeth Madonna at (315) 428-5434



Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US

**Invoice Information:** 

Invoice Month: 08/2009 Invoice Due Date: 09/25/09

Invoice Date: 10/14/10

Invoice Number: 73472

Customer #:

C. Ala Sala

THE PART OF

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	UoM	R/P	<u>Price</u>	Amount Payable
124156	KREISER	ICE	03-AUG-09	, "TCO	POOL .	5,100	MMBTU	P	\$3.4750	(\$17,722.5(
125142	DCORNIBE	ICE	12-AUG-09	тсо	POOL	5,000	MMBTU	p	\$3,4650	(\$17,325.0(
125243	DCORNIBE	ICE	13-AUG-09	тсо	POOL	5,000	MMBTU	Þ	\$3,4350	(\$17,175.00
125350	DCORNIBE	ICE	14-AUG-09	тсо		7.500	MMBTU	Þ	\$3.2600	•••
				<u>TCO</u>	POOL	22,600				(\$76,672.50)
126248	DCORNIBE	ICE	21-AUG-09	TENNESSEE	Z0 LEG 100	2,100	MMBTU	þ	\$2,7000	(\$5,670.00
126756	DCORNIBE	ICE	26-AUG-09	TENNESSEE	Z0 LEG 100	1,500	MMBTU	P	\$2.7100	(\$4,065.00
126834	DCORNIBE	todd	26-AUG-09	TENNESSEE	Z0 LEG 100	8	MMBTU	p	\$2.7100	⟨\$21.6₹
126948	DCORNIBE	todd	27-AUG-09	TENNESSEE	Z0 LEG 100	1,508	MMBTU	Р	\$2.7000	(\$4,071.60
				TENNESSEE	:	<u>5.116</u>				<u>(\$13,828.28)</u>
	KREISER	ICE	12-AUG-09	TETCO	M1 30"	1,300	MMBTU	P	\$3.3600	(\$4,368.00
	KREISER	Fitzpatrick	12-AUG-09	TETCO	M1 30"	63	MMBTU	Р	\$3.3600	(\$211.68
125925	KREISER	ICE	19-AUG-09	TETCO	Mf 30"	4,600	MMBTU	Р	\$3.1050	(\$14,283.0(
				TETCO		5,963				(\$18,862.68)
					To	<u>otal Purc</u>	hases		<u>(\$^</u>	<u>(09,363.46)</u>
Deal #	<u>Trader</u>	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
124513	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
124513	DCORNIBE	ICE	06-AUG-09	ÅLGONQUIN	MYSTIC	2,000	MMBTU	R	\$4.1400	\$8,280.00
124513	DCORNIBE	ICE	06-AUG-09	ALGONOUIN	TIVERT CAL	3,000	MMBTU	R	\$4.1400	\$12,420.0(
124525	DCORNIBE	Wheatley	06-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
124525	DCORNIBE	Wheatley	06-AUG-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$4.1400	\$20,700.00
124571	DCORNIBE	Wheatley	06-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
124571	DCORNIBE	Wheatley	06-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$4.1100	\$20,550.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

inucleus/gts/rdflinvgasse rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

- 100 E. Old Country Road

Hicksville, NY 11801 US.

OslabaseRMSPROD

Please Send Correspondence To: The Narragansett Electric Company d/br 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

105-56 Invoice Month: 08/2009 Invoice Due Date: 09/25/09

Invoice Date: 10/14/10

Invoice Number: 73472

Customer #:

11

Ĥ,

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

124763   DCORNIBE   Wheatley   O7-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$3.000   \$39.700.01											
124636   DCORNIBE   Wheatley   O7.AUG-09   ALGONQUIN   STONY PT   10,000   MMBTU   R   33,970.0   \$39,700.0(   124759   DCORNIBE   ICE   10.AUG-09   ALGONQUIN   TIVERT CAL   2,700   MMBTU   R   33,9500   \$10,665.0(   124759   DCORNIBE   ICE   10.AUG-09   ALGONQUIN   TIVERT CAL   2,700   MMBTU   R   33,9500   \$13,825.0(   124759   DCORNIBE   ICE   10.AUG-09   ALGONQUIN   TIVERT CAL   2,700   MMBTU   R   33,9500   \$13,825.0(   124789   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   50,000   \$0.0(   124789   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MYSTIC   1,200   MMBTU   R   54,0300   \$20,150.0(   124790   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   54,0300   \$20,150.0(   124790   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   54,0300   \$20,150.0(   124790   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   54,0300   \$20,150.0(   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   54,0300   \$20,150.0(   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   5,0000   \$0.0(   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   5,0000   \$0.0(   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   5,0000   \$0.0(   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   STONY PT   6,200   MMBTU   R   53,9400   \$24,428.0(   124978   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   53,9400   \$24,428.0(   124978   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   53,9400   \$24,428.0(   125044   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R   53,9500   \$37,600.0(   125044   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R   53,9500   \$39,500.0(   125044   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R   53,9500   \$39,500.0(   125059   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,00	124636	DCORNIBE	Wheatley	07-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
124759   DCORNIBE   ICE	124636	DCORNIBE	Wheatley	07-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.9700	\$19,850.00
124759   DCORNIBE   ICE	124636	DCORNIBE	Wheatley	07-AUG-09	ALGONQUIN	STONY PT	10,000	MMBTU	R	\$3.9700	\$39,700.00
124759   DCORNIBE   ICE	124759	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
124789   DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$4,0300   \$4,836.00   124789   DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MYSTIC   1,200   MMBTU   R   \$4,0300   \$4,836.00   124790   DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$4,0300   \$20,150.00   124790   DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$4,0400   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,400.00   \$40,4	124759	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	TIVERT CAL	2,700	MMBTU	R	\$3.9500	\$10,665.0(
124789   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MYSTIC   1.200   MMBTU   R \$4,0300   \$4,836.00   124789   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MYSTIC   1.000   MMBTU   R \$4,0300   \$20,150.00   124790   DCORNIBE   Wheatley   10.AUG-09   IMALGONQUIN   MENDON   0   MMBTU   R \$4,0300   \$20,150.00   124790   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R \$4,0400   \$40,400.00   124823   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$4,0400   \$40,400.00   124823   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$4,0000   \$20,000.00   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$4,0000   \$20,000.00   124878   DCORNIBE   Wheatley   10.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$3,0000   \$24,428.00   124978   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$3,0000   \$0.00   124978   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   2,000   MMBTU   R \$3,0000   \$7,800.00   125044   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   2,000   MMBTU   R \$3,0000   \$7,800.00   125044   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R \$3,7700   \$37,700.00   125056   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R \$3,9000   \$3,000   \$0.00   125056   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R \$3,0000   \$0.00   \$0.00   125056   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   STONY PT   10,000   MMBTU   R \$3,0000   \$0.00   \$0.00   125056   DCORNIBE   Wheatley   11.AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R \$3,7700   \$18,850.00   125056   DCORNIBE   Wheatley   12.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$3,6000   \$10,000   125056   DCORNIBE   Wheatley   12.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$3,6000   \$14,480.00   125154   DCORNIBE   Wheatley   12.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$3,6000   \$14,480.00   12.AUG-09   ALGONQUIN   MENDON   0   MMBTU   R \$3,6000   \$14,480.00   12.AUG	124759	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	TMPL	3,500	MMBTU	R	\$3.9500	\$13,825.00
124789   DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MYSTIC   1,200   MMBTU   R \$4,0300   \$4,836.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,150.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20	124789	DCORNIBE	Wheatley	10-AUG-09	BALGONQUIN .	MENDON		MMBTU	R	\$.0000	\$0.00
124790 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$0.000   \$0.000     124790 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MYSTIC   10,000   MMBTU   R   \$4.0400   \$40,400.000     124823 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$4.0000   \$20,000.000     124823 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$0.0000   \$0.000     124878 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$0.0000   \$0.000     124978 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$0.0000   \$0.000     124978 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   MYSTIC   2,0000   MMBTU   R   \$0.0000   \$0.000     125044 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   MYSTIC   2,0000   MMBTU   R   \$0.0000   \$0.000     125044 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   MYSTIC   10,0000   MMBTU   R   \$0.0000   \$0.000     125056 DCORNIBE   Karen   11-AUG-09   ALGONQUIN   MYSTIC   10,0000   MMBTU   R   \$0.0000   \$0.000     125056 DCORNIBE   Karen   11-AUG-09   ALGONQUIN   MYSTIC   10,0000   MMBTU   R   \$0.0000   \$0.000     125059 DCORNIBE   Karen   11-AUG-09   ALGONQUIN   STONY PT   10,0000   MMBTU   R   \$0.0000   \$0.000     125059 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   STONY PT   10,0000   MMBTU   R   \$0.0000   \$0.000     125059 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   TMPL   \$0.0000   MMBTU   R   \$0.0000   \$0.000     125059 DCORNIBE   Wheatley   11-AUG-09   ALGONQUIN   TMPL   \$0.0000   MMBTU   R   \$0.0000   \$0.000     125140 DCORNIBE   Wheatley   12-AUG-09   ALGONQUIN   MYSTIC   4,0000   MMBTU   R   \$0.0000   \$0.000     125150 DCORNIBE   UNEATION   UNEATI	124789	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN I			MM8TU	R	\$4.0300	\$4,836.00
124790         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         MYSTIC         10,000         MMBTU         R         \$4,0400         \$40,400.00           124823         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$40,400.00         \$20,000.00           124823         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         ANP BELLIN         5,000         MMBTU         R         \$4,0000         \$20,000.00           124878         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,0000         \$24,428.00           124978         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,9400         \$24,428.00           124978         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,9000         \$7,800.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,0000         \$7,00.00           1	124789	DCORNIBE	Wheatley	10-AUG-09	INALGONQUINIS	STONY PT	5,000	MMBTU	R	\$4.0300	\$20,150.0(
124823 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   MENDON   0   MMBTU   R   \$0,000   \$0.00   \$0.00   \$0.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00	124790	DCORNIBE	Wheatley	10-AUG-09	HALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
124823   DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   ANP BELLIN   5,000   MMBTU   R \$4,0000   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000.00   \$20,000   \$20,000.00   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,000   \$20,0	124790	DCORNIBE	Wheatley	10-AUG-09	ÁLGONQUIN	MYSTIC	10,000	MMBTU	R	\$4.0400	\$40,400.00
124823 DCORNIBE   Wheatley   10-AUG-09   ALGONQUIN   ANP BELLIN   5,000   MMBTU   R   \$4,000   \$20,000.00   \$20,000.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00   \$24,428.00	124823	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R		\$0.0(
124878         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$.0000         \$0.00           124878         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         STONY PT         6,200         MMBTU         R         \$3.9400         \$24,428.00           124978         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3.9000         \$7,800.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$0.000         \$0.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MYSTIC         10.000         MMBTU         R         \$3.0000         \$37,700.00           125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         MYSTIC         10.000         MMBTU         R         \$3.9500         \$39,500.00           125059         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$3.0000         \$0.00           125049	124823	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	ANP BELLIN	5,000	MMBTU	R		\$20.000.00
124878         DCORNIBE         Wheatley         10-AUG-09         ALGONQUIN         STONY PT         6,200         MMBTU         R         \$3,9400         \$24,428.00           124978         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,9000         \$7,800.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,9000         \$7,800.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,7700         \$37,700.00           125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         MYSTIC         10,000         MMBTU         R         \$3,7700         \$37,700.00           125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         STONY PT         10,000         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Whelan         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R         \$3,000         \$18,850.00           12514	124878	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
124978 DCORNIBE Wheatley 11-AUG-09 ALGONQUIN MYSTIC 2,000 MMBTU R \$3,9000 \$7,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1	124878	DCORNIBE	Wheatiey	10-AUG-09	ALGONQUIN	STONY PT	6,200	MMBTU	R		\$24,428.00
124978         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MYSTIC         2,000         MMBTU         R         \$3,9000         \$7,800.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,7700         \$37,700.00           125054         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MYSTIC         10,000         MMBTU         R         \$3,7700         \$37,700.00           125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         STONY PT         10,000         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         STONY PT         10,000         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R         \$3,7700         \$18,850.00           125140         DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6200         \$14,480.00           <	124978	DCORNIBE	Wheatley	11-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$ 0000         \$0.00           125044         DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MYSTIC         10,000         MMBTU         R         \$3,7700         \$37,700.00           125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         STONY PT         10,000         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$3,7700         \$18,850.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R         \$3,7700         \$18,850.00           125140         DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6200         \$14,480.00           125154<	124978	DCORNIBE	Wheatley			MYSTIC	2,000	ммвти		,	
125044 DCORNIBE         Wheatley         11-AUG-09         ALGONQUIN         MYSTIC         10,000         MMBTU         R \$3,7700         \$37,700.00           125056 DCORNIBE         Karen         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R \$3,9500         \$39,500.00           125059 DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R \$0000         \$39,500.00           125059 DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R \$0000         \$0.00           125059 DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R \$3,7700         \$18,850.00           125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3,6200         \$14,480.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3,6400         \$10,920.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3,6400         \$10,920.00	125044	DCORNIBE	Wheatley			MENDON	0	MMBTU	R	,	
125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$ .0000         \$0.00           125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         STONY PT         10,000         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$0,000         \$0.00           125059         DCORNIBE         Wheian         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R         \$3,7700         \$18,850.00           125140         DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6200         \$14,480.00           125154         DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6400         \$10,920.00           125154         DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6400         \$10,920.00	125044	DCORNIBE	Wheatley	11-AUG-09	ALGONQUIN	MYSTIC	10,000	MMBTU	R	**-	
125056         DCORNIBE         Karen         11-AUG-09         ALGONQUIN         STONY PT         10,000         MMBTU         R         \$3,9500         \$39,500.00           125059         DCORNIBE         Whelan         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$0,000         \$0.00           125059         DCORNIBE         Whelan         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R         \$3,7700         \$18,850.00           125140         DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6200         \$14,480.00           125140         DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$0,000         \$0.00           125154         DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$0,000         \$0.00           125154         DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3,6400         \$10,920.00           125154         DCORNIBE	125056	DCORNIBE	Karen	11-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R		
125059 DCORNIBE         Whelan         11-AUG-09         ALGONQUIN         ANP BELLIN         0         MMBTU         R         \$.0000         \$0.00           125059 DCORNIBE         Whelan         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R         \$3.7700         \$18,850.00           125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$.0000         \$0.00           125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MYSTIC         4,000         MMBTU         R         \$3.6200         \$14,480.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3.6400         \$10,920.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         TMPL         3,000         MMBTU         R         \$3.6400         \$10,920.00	125056	DCORNIBE	Karen	11-AUG-09	ALGONQUIN	STONY PT	10,000	MMBTU	R		
125059 DCORNIBE         Whelan         11-AUG-09         ALGONQUIN         TMPL         5,000         MMBTU         R \$3.7700         \$18,850.00           125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3.6200         \$14,480.00           125140 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3.6200         \$14,480.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3.6400         \$10,920.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         TMPL         3,000         MMBTU         R \$3.6400         \$10,920.00	125059	DCORNIBE	Whelan	11-AUG-09	ALGONQUIN	ANP BELLIN	٥	MMBTU	R		
125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$.0000         \$0.00           125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MYSTIC         4,000         MMBTU         R         \$3.6200         \$14,480.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R         \$3.6400         \$10,920.00           12-AUG-09         ICE         12-AUG-09         ALGONQUIN         MPL         3.000         MMBTU         R         \$3.6400         \$10,920.00	125059	DCORNIBE	Whelan	11-AUG-09	ALGONQUIN	TMPL	5,000	MMBTU			* "
125140 DCORNIBE         Wheatley         12-AUG-09         ALGONQUIN         MYSTIC         4,000         MMBTU         R \$3.6200         \$14,480.00           125154 DCORNIBE         ICE         12-AUG-09         ALGONQUIN         MENDON         0         MMBTU         R \$3.6400         \$10,920.00           12-AUG-09         IZ-AUG-09         IZ-AUG-09         IZ-AUG-09         MMBTU         R \$3.6400         \$10,920.00	125140	DCORNIBE	Wheatley	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU		,	
125154 DCORNIBE ICE 12-AUG-09 ALGONQUIN MENDON 0 MMBTU R \$.0000 \$0.00 125154 DCORNIBE ICE 12-AUG-09 ALGONQUIN MENDON 0 MMBTU R \$3.6400 \$10,920.00 12-AUG-09 1000 MMBTU MMBTU	125140	DCORNIBE	Wheatley	12-AUG-09	ÄLGONQUIN	MYSTIC	4,000	MMBTU			•
125154 DCORNIBE ICE 12-AUG-09 11 ALGONOUIN. TMPL 3,000 MMBTU R \$3,6400 \$10,920.00 MMBTU	125154	DCORNIBE	ICE	12-AUG-09	#ALGONQUIN ·	MENDON	o	MMBTU	- 1		,
12-AUG-09 12 12 13 13 14 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	125154	DCORNIBE	ICE	12-AUG-09	ALGONQUIN.	- 1 ·	3,000				
					DAM ALL SOLVE					44.0.400	1.250-2004

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

http://www.igts/rofflinvgasse.rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

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<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/br 100 E. Old Country Road

Hicksville, NY 11801 US

Email

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 08/2009 Invoice Due Date: 09/25/09

 $\mathcal{E}_{W^{i}} = \mathcal{E}_{i}$ 

Invoice Date: 10/14/10

Invoice Number: 73472

Customer #:

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**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

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FAX: 516-545-5469

Email: ng@us.ngrid.com

125200	DCORNIBE	Karen		ALGONQUIN	MENDON	0		R	\$.0000	\$0.0(
125200	DCORNIBE	Karen	12-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8600	\$19,300.00
125242	DCORNIBE	Karen	13-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
125242	DCORNIBE	Karen	13-AUG-09	ALGONQUIN	MYSTIC	3,700	MMBTU	R	\$3.5700	\$13,209.0(
125345	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
125345	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	ANP BELLIN	9,600	MMBTU	R	\$3.5100	\$33,696.0(
125349	DCORNIBE	Mugridge	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125349	DCORNIBE	Mugridge	14-AUG-09	ALGONQUIN	MYSTIC	3,000	MMBTU	R	\$3.5100	\$10,530.00
125349	DCORNIBE	Mugridge	14-AUG-09	ALGONQUIN	TIVERT CAL	12,000	MMBTU	R	\$3.5100	\$42,120.00
125459	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
125459	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.6300	\$18,150.00
125517	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
125517	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	STONY PT	6.200	MMBTU	R	\$3.6300	\$22,506.00
125556	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125556	DCORNIBE	Mugridge	17-AUG-09-11	ALGONQUIN	STONY PT	3,500	MMBTU	R	\$3,7300	\$13,055.0(
125557	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125557	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	BRAINEL	3,000	MMBTU	R	\$3.7200	\$11,160.00
125610	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125610	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	STONY PT	10,000	MMBTU	R	\$3.9000	\$39,000.00
125660	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	BARRINGTON	0	MMBTU	R	\$.0000	\$0.00
125660	DCORNIBE	Mugridge	18-AUG-09	ÁLGONQUIN	TMPL	3,000	MMBTU	R	\$3.7300	\$11,190.00
125708	DCORNIBE	Mugridge	18-AUG-09	ÄLGONQUIN	ASHLAND	0	MMBTU	R	\$.0000	\$0.00
125708	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	TMPL	2,000	MMBTU	R	53.7500	\$7,500.00
125708	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	BRAINEL	3,000	MMBTU	R	\$3.7500	\$11,250.00
125714	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ASHLAND	0	MMBTU	R	\$.0000	\$0.0(
125714	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.7700	\$18,850.00
125715	OCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ASHLAND	0	MMBTU	R	\$.0000	\$0.00
			18-AUG-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

UgraugseRMSPROD

Email:

Please Send Correspondence To: The Narragansett Electric Company d/bi 100 E. Old Country Road Hicksville, NY 11801 US

#### Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US

#### Invoice Information:

ം െ lnyoice Month: 08/2009 ு அ Invoice Due Date: 09/25/09

Invoice Date: 10/14/10 Invoice Number: 73472

Customer #:

#### **Billing Inquiries:**

The Narragansett Electric Company d/b/a

National Grid

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Phone: 516-545-6032

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> Email: ng@us.ngrid.com

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125715	DCORNIBE	Mugridge		ALGONQUIN	MYSTIC	5,000		R	\$3.7100	\$18,550.00
125721	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ASHLAND	0	MMBTU	R	\$.0000	\$0.0(
125721	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3,7000	\$18,500.00
125829	OCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
125829	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	STONY PT	6,922	MMBTU	R	\$3.9000	\$26,995.8(
125868	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.0(
125868	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3,4200	\$17,100.00
125872	DCORNIBE	Mugridge	19-AUG-09	T ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.0(
125872	DCORNIBE	Mugridge	19-AUG-09	III ÁLGONQUIN	BRAINEL	3.000	MMBTU	R	\$3,4600	\$10,380.0(
125872	DCORNIBE	Mugridge	19-AUG-09	lm <mark>ā</mark> LGONQUIN	TMPL	3,000	MMBTU	R	\$3.4600	\$10,380.00
125972	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	ммвти	R	\$.0000	\$0.00
125972	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	6,200	MMBTU	R	\$3,4600	\$21,452.0(
125974	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
125974	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	6,300	MMBTU	R	\$3.4600	\$21,798.00
125975	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
125975	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	5,800	MMBTU	R	\$3.4750	\$20,156.00
126046	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126046	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	STONY PT	5,000	UTBMM	R	\$3.4500	\$17,250.00
126048	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126048	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	STONY PT	10.000	MMBTU	R	\$3.5000	\$35,000.00
126079	KREISER	ICE	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126079	KREISER	ICE	20-AUG-09	ÂLGONQUIN	DARTMOUTH	3,400	MMBTU	R	\$3.4350	\$11,679.00
126090	DCORNIBE	ICE	20-AUG-09	ÁLGONQUIN	MENDON	0	MMBTU -	R	\$.0000	\$0.00
126090	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	DARTMOUTH	900	MMBTU	R	\$3.4300	\$3,087.0(
126090	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	TIVERT CAL	4,000	MMBTU	R	\$3.4300	\$13,720.00
126194	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	BERNARDS	0	MMBTU	R	\$.0000	\$0.00
126194	DCORNIBE	Mugridge		ALGONQUIN	STONY PT	1,500	MMBTU	R	\$3.6300	\$5,445.00
			21-AUG-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

The Narragansett Electric Company d/bi

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To:

DatabaseRMSPROD

Bill To:

**BP Energy Co** 

201 Helios Way

Houston, TX 77079 US

Invoice Information:

invoice Month: 08/2009 Invoice Due Date: 09/25/09

1.7.

Invoice Date: 10/14/10

Invoice Number: 73472

Customer #:

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Listanian all

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Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

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Email:

ng@us.ngrid.com

126368	DCORNIBE	Mugridge		ALGONQUIN	STONY PT	3,900		R	\$3.5000	\$13,650.0(
126414	DCORNIBE	Mugridge	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126414	DCORNIBE	Mugridge	24-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.0200	\$15,100.00
126423	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126423	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	TMPL	5,000	MMBTU	R	\$3.1900	\$15,950.00
126498	DCORNIBE	Mugridge	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126498	DCORNIBE	Mugridge	24-AUG-09	III ALGONQUINT :	STONY PT	2,200	MMBTU	R	\$3.2200	\$7,084.00
126579	DCORNIBE	ICE	25-AUG-09	In ALGONOUIN	MENDON	Ó	MMBTU	R	\$.0000	\$0.00
126579	DCORNIBE	ICE	25-AUG-09	- ÁLGONQUIN	BELLINGHAM	4,100	MMBTU	R	\$3.3200	\$13,612.00
126752	DCORNIBE	ICE	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126752	DCORNIBE	ICE	26-AUG-09	ALGONQUIN	DIGHTON	10,000	MMBTU	R	\$3.0500	\$30,500.00
126757	DCORNIBE	ICE	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126757	DCORNIBE	ICE	26-AUG-09	ALGONQUIN	ANP BELLIN	5,000	MMBTU	R	\$3.0800	\$15,400.00
126950	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126950	DCORNIBE	ICE	27-AÜĞ-09	ALGONQUIN	TIVERT CAL	2,500	MMBTU	R	\$2.9700	\$7,425.0(
126951	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
126951	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	TIVERT CAL	900	MMBTU	R	\$2.9700	\$2,673.00
126956	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
126956	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	WEYMONTH	500	MMBTU	R	\$2.9600	\$1,480.0(
126956	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	TIVERT CAL	3,000	MMBTU	R	\$2.9600	\$8,880.00
127021	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127021	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	DEY ST	15,000	MMBTU	R	\$2.6800	\$40,200.00
127027	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127027	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	MONTIVILLE	3,000	MMBTU	R	\$2.7100	\$8,130.0(
127027	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	DEY ST	6,000	MMBTU	R	\$2,7100	\$16,260.00
127027	DCORNIBE	ICE	The same of the sa	ALGONOUN	WEYMONTH	6,000	MMBTU	R	\$2.7100	\$16,260.00
			12. 150 17. 17. 17. 17. 17. 17. 17. 17. 17. 17.	ALCONOLINE	•	244 700			<b>.</b>	
			11.	ALGONQUIN		314,722			<u>\$1,1</u>	20,665.80

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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100 E. Old Country Road

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b_i 100 E. Old Country Road Hicksville, NY 11801 US

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

**Invoice Information:** 

Invoice Month: 08/2009 Invoice Due Date: 09/25/09

Invoice Date: 10/14/10

1.8 Invoice Number: 73472.783

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Billing Inquiries:

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National Grid

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Hicksville, NY 11801 US

Phone:

516-545-6032

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> Email: ng@us.ngrid.com

125726 DCORNIBE Mugridge

18-AUG-09

TENNESSEE

BEVERLY

MMBTU

125726 DCORNIBE Mugridge

18-AUG-09 **TENNESSEE** 

> 0.03 1133 138 Cus 项目300mm 52mm Built Invest

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\$0.00

MENDON

5,000

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MMBTU

\$3.6600

\$18,300.00

**TENNESSEE** 

5,000

\$18,300.00

126336 KREISER ICE 21-AUG-09

**TETCO** 

ELA

7,800

MMBTU R \$2,7800

\$21,684.0(

**TETCO** 

7,800

\$21,684.00

**Total Sales** 

\$1,160,649.80

INVOICE TOTAL:

\$1,051,286.34

19.09

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville NY 11801 US

DatabaseRMSPROD

Please Send Correspondence To: The Narragansett Electric Company d/b

100 E. Old Country Road Hicksville, NY 11801 US

Email:

PLEASE	ISSUE IN	VVOICE F	FROM000	148 ert Busines	ss Unit	AS	FOLLOV	vs				
Billing Na	me: Hess C	Corporation	**************************************	henre en						POLICE AND PARTY OF THE CONTRACT OF THE CONTRA	Mandellerichter reiffeller Garen retermit	-
Billing Ad	idress, incli	uding cour	rty: 1 Hess Pla	za, 6th Fi	001	142 Y						
City, Stat	e, Zip: Woo	dbridge,N.	07095			· · ·	THE PARTY OF THE P			Oue Date	09/25/08	
Address	vhere work	was perfo	rmed including	g county:	1 Hess P	laza, 6th F	loor	·	MONTH + DEPARTMENT OF THE PARTMENT OF THE PART	For Misc	. Billing Use or	nly - Customer Number
City, State	3, Zip: Woo	dbridge,N.	07095		Accession and the Manager Con-		by Calvernia - y Landelse en van Landelse (	THE PROPERTY ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT	in in the second	Total am	ount of invoice	× \$188,499.94
Hess Cor	poration		y NARRAGAN ng this invoice			h at <b>516-5</b>		al Caldennahu u vo u vo y an				
Aug. Bosioosa	Activity*	Project	W/O	Expense	بالمحاد والمحادث	Charge Depl*	Billing Pool	Segment	Acos	Reg Acci	Originating Susmoss Unit	Arregan
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								ř		) WIRE IN	indicate STRUCTIONS	63

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



Page 1

### national**grid**

Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Piaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 08/2009 Invoice Due Date:

Invoice Date: 09/15/09

Invoice Number: 64316

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Detail

if Payment Differs from Amount Invoiced, Please Fax Your Support:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

C					The state of the s					
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.		R/P	Price	Amount Payable
125182	DCORNIBE	(CE	12-AUG-09	тср	POOL	5,000	ммвти	Р	\$3.4750	(\$17,375.00)
125183	DCORNIBE	Reyes	12-AUG-09	TCO	POOL	324	MMBTU	Þ	\$3.4750	(\$1,125.90)
126448	DCORNIBE	ICE	24-AUG-09	тсо	POOL	1,400	MMBTU	þ	\$2.8050	(\$3,927.00)
126580	DCORNIBE	ICE	25-AUG-09	TÇQ	POOL	6,400	MMBTU	P	\$2.9800	(\$19,072.00)
126987	DCORNIBE	ICE .	27-AUG-09	и <b>тсо</b> ;	POOL	500	MMBTU	p	\$2.7750	
				24.5						
				<u>TCO</u>		13,624				(\$42,887.40)
124659	DCORNIBE	ICE	07-AUG-09	TENNESSEE	Z0 LEG 100	4,500	MMBTU	Þ	\$3.5100	(\$15,795.00)
124669	DCORNIBE	Lutz	07-AUG-09	TENNESSEE	Z0 LEG 100	24	MMBTU	þ	\$3.5100	
124876	DCORNIBE	Lutz	10-AUG-09	TENNESSEE	Z1 LEG 800	1,485	MMBTU	Þ	\$3.5400	,
126596	DCORNIBE	iCE	25-AUG-09	TENNESSEE	Z0 LEG 100	1,500	MMBTU	P	\$2.8600	
			3600 8.	invoia 6						, .,,

TENNESSEE

7,509

(\$25,426.14)

					T	otal Purc	hases		<u>(\$6</u>	<u>8,313.54)</u>
Deal #	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Due
124252	KREISER	ICE	04-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
124252	KREISER	ICE	04-AUG-09	ALGONQUIN	TIVERT CAL	10,000	ммвти	R	\$3.9200	\$39,200.00
124505	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00
124505	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	G-12 SYS	5,000	MMBTU	R	\$4,1500	\$20.750.00
125002	DCORNIBE	ICE	11-AUG-09	ALGONQUIN	MENDON	O (8	MMBTU	R	\$.0000	\$0.00
125002	DCORNIBE	ICE	11-AUG-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3,7500	\$18,750.00
125008	DCORNIBE	ICE	11-AUG-09	ALGONQUIN	MENDON	0 +CU	MMBTU	R	\$.0000	\$0.00
125008	DCORNIBE	ICE	11-AUG-09	ALGONQUIN	PONKAPOAG	100%	MMBTU	R	\$3.7400	\$374.00
125008	DCORNIBE	ICE	11-AUG-09	ALGONQUIN	FORE RIVER	3,900	MMBTU	R	\$3,7400	\$14,586.00
125156	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125156	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	TIVERT CAL	2,000	MMBTU	R	\$3.6600	\$7,320.00
		ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

Email: ng@us.ngrid.com



Bill To:

**Hess Corporation** 

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

invoice information:

Invoice Month: 08/2009

Invoice Due Date:

Invoice Date: 09/15/09

Invoice Number: 64316

Customer #:

· No Care

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A.C.

14

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

3

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

125159	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.6550	\$18,275.00
125301	DCORNIBE	Taylor	13-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125301	DCORNIBE	Taylor	13-AUG-09	ALGONQUIN	FORE RIVER	6,781	MMBTU	R	\$3.5800	\$24,275.98
125426	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	MENDON	0 .	MMBTU	R	\$.0000	\$0.00
125426	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	PONKAPOAĠ	2,100	MMBTU	R	\$3.5300	\$7,413.00
125723	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	MENDON	0 11	MMBTU	R	\$.0000	\$0.00
125723	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	ANP BELLIN	5,000	MMBTU	R	\$3.6800	\$18,400.00
125724	DCORNIBE	ICE	18-AUG-09	AL GONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125724	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	MILFORD PW	300	MMBTU	R	\$3.6900	\$1,107.00
125724	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	KENSINGTON	600	MMBTU	R	\$3,6900	\$2,214.00
125724	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	MYSTIC	1,000	MMBTU	R	\$3,6900	\$3,690.00
126942	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126942	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	DEY ST	5,000	MMBTU	R	\$3.0060	\$15,025.00
				선생용						
		· ·		AT COMMENTS		ma				
			1	ALGONQUIN		<u>51,781</u>				\$191,379.98
124336	MBROLLY	Taylor	1	ALGONQUIN TENNESSEE	TEWKSBURY	<b>51,781</b>	MMBTU	R	~	
	MBROLLY MBROLLY	Taylor Taylor	1		TEWKSBURY			R	\$.0000	\$0.00
		•	04-AUG-09	TENNESSEE	,	0	MMBTU MMBTU MMBTU	R	\$.0000 \$3.9600	\$0.00 \$1,584.00
124336	MBROLLY	Taylor	04-AUG-09	TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER	0	MMBTU	R	\$.0000 \$3.9600 \$.0000	\$0.00 \$1,584.00 \$0.00
124336 125481 125481	MBROLLY DCORNIBE	Taylor ICE	04-AUG-09 04-AUG-09 17-AUG-09	TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY	0 400 0	MMBTU MMBTU	R R R	\$.0000 \$3.9600 \$.0000 \$3.6600	\$0.00 \$1,584.00 \$0.00 \$1,830.00
124336 125481 125481 125482	MBROLLY DCORNIBE DCORNIBE	Taylor ICE ICE	04-AUG-09 04-AUG-09 17-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE	0 400 0 500	MMBTU MMBTU MMBTU	R	\$.0000 \$3.9600 \$.0000 \$3.6600 \$.0000	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00
124336 125481 125481 125482 125482	MBROLLY DCORNIBE DCORNIBE DCORNIBE	Taylor ICE ICE ICE	04-AUG-09 04-AUG-09 17-AUG-09 17-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE TEWKSBURY	0 400 0 500	MMBTU MMBTU MMBTU MMBTU	R R R R	\$.0000 \$3.9600 \$.0000 \$3.6600 \$3.6600	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00 \$23,424.00
124336 125481 125481 125482 125482 126768	MBROLLY DCORNIBE DCORNIBE DCORNIBE DCORNIBE	Taylor ICE ICE ICE	04-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE TEWKSBURY BLACKSTONE	0 400 0 500 0 6,400	MMBTU MMBTU MMBTU MMBTU MMBTU	R R R	\$.0000 \$3.9600 \$.0000 \$3.6600 \$.0000 \$3.6600	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00 \$23,424.00 \$0.00
124336 125481 125481 125482 125482 126768	MBROLLY DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	Taylor ICE ICE ICE ICE ICE	04-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 26-AUG-09 26-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE TEWKSBURY BLACKSTONE TEWKSBURY	0 400 0 500 0 6,400 0 400	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	\$.0000 \$3.9600 \$.0000 \$3.6600 \$3.6600	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00 \$23,424.00
124336 125481 125481 125482 125482 126768	MBROLLY DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	Taylor ICE ICE ICE ICE ICE	04-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 26-AUG-09 26-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE TEWKSBURY BLACKSTONE TEWKSBURY LAWRENCE	0 400 0 500 0 6,400	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	\$.0000 \$3.9600 \$.0000 \$3.6600 \$.0000 \$3.6600	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00 \$23,424.00 \$0.00
124336 125481 125481 125482 125482 126768 126768	MBROLLY DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	Taylor ICE ICE ICE ICE ICE	04-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 26-AUG-09 26-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE TEWKSBURY BLACKSTONE TEWKSBURY LAWRENCE	0 400 0 500 0 6,400 0 400 <b>7,700</b>	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	RRRRRR	\$.0000 \$3.9600 \$.0000 \$3.6600 \$.0000 \$.0000 \$3.1000	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00 \$23,424.00 \$0.00 \$1,240.00
124336 125481 125481 125482 125482 126768 126768	MBROLLY DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	Taylor ICE ICE ICE ICE ICE ICE	04-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 26-AUG-09 26-AUG-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY LEOMINSTER TEWKSBURY BLACKSTONE TEWKSBURY BLACKSTONE TEWKSBURY LAWRENCE	0 400 0 500 0 6,400 0 400	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	\$.0000 \$3.9600 \$.0000 \$3.6600 \$.0000 \$3.6600	\$0.00 \$1,584.00 \$0.00 \$1,830.00 \$0.00 \$23,424.00 \$0.00 \$1,240.00

Please Wire Transactions To:

Bank of America

Account # 09460 2292322 ABA # 026-009-593

Vrucleus\gis\rdf\thrvgasse,rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Sold . 11. 14. 14. 31. 31. 31. 31.

Email:

ng@us.ngrid.com

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road



Bill To:

**Hess Corporation** 

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 08/2009

Invoice Due Date:

/ Invoice Date: 09/15/09

All Invoice Number: 64316

Customer #:

A 140

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Aftn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

			. A Physical						
126610 DCC	RNIBE ICE	25-AUG-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
126610 DCC	RNIBE ICE	25-AUG-09	TETCO	CON ED TET	1,600	MMBTU	R	\$3.2700	\$5,232.00
126660 DCC	RNIBE ICE	25-AUG-09	TETCO	МЗ	0	MMBTU	R	\$.0000	\$0.00
126660 DCC	RNIBE ICE	25-AUG-09	TETCO	CON ED TET	4,700	MMBTU	R	\$3,2550	\$15,298.50

**TETCO** 

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11,300

\$37,355.50

**Total Sales** 

\$256,813.48

**INVOICE TOTAL:** 

\$188,499.94

**3** (:

184

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Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

vnucleus/igts/rd/finvgasse.rd/

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

du.

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/b.



PLEAS	E ISSUE II	NVOICE F	ROM000 Inse	48 Int Busines	is Unit	3.3	FOLLOV	/S				
Billing N	ame: Macqu	iarie Cook t	inergy, LLC	***************************************	200	19 S				AND THE PERSON NAMED OF THE PE		(1980) - 11 / 12 / 13 / 14 / 14 / 14 / 14 / 14 / 14 / 14
Billing A	ddress, incl	uding coun	ty: 500 Dallas	Street, St	uite 3200		amen Strawer voltry marketing		γ.	e		
City, Sta	te, Zip: Hou	ston, TX 770	102	······································	<del></del>			**************************************		Due Date	: 09/25/09	(O/I) and the second se
Address	where work	was perfor	med including	county:			int ) and discount of the same and a second			For Misc	. Billing Use on	ly - Customer Number
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Business Unit*	Activity*	Proper	W/Oʻ	Expense Type*	Orig	Charge Dopt	Billing Pool	Segment	Acct :	Rey Acol	Originating Business Unit	Amgunt
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25	aparer's Name	(Print)	Phy	me Number			residenton	Mgr. is need	led for approve	i (print)	Markalor adadosana alamanana angumananana	Signature
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							*		800	20 (8 K 18 17 ) 1 (8 M 18 K 19 S)		

Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:
Elizabeth Madonna at (315) 428-5434

(20)

#### INVOICE

Bill To:

Macquarie Cook Energy, LLC

Attn:

One Allen Center 500 Dallas Street, FL31 Houston, TX 77002 US

Invoice Information:

Invoice Month: 08/2009 Invoice Due Date:

Invoice Date: 09/14/09

Invoice Number: 64238

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

		**************************************			Mariana Carana San Araba			(1-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		15.450
Deal#	Trader	Deal Contact	Trade Date		<u>Meter</u>	Meter Vol.	UoM	R/P	Price	Amount Payable
126351	DCORNIBE	ICE	21-AUG-09	TEO.	POOL	7,500	MMBTU	p	\$2.8900	(\$21,675.00)
				<u>TCO</u>		7,500				(\$21,675.00)
126040	DCORNIBE	ICE	20-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	þ	\$.0000	\$0.00
126040	DCORNIBE	ICE	20-AUG-09	TENNESSEE	Z1 LEG 500	3,000	MMBTU	P	\$3.0250	(\$9,075.00)
				TENNESSEE	M # **	3,000				(\$9,075.00)
					T	otal Purc	hases		(	\$30,750.00)
<u>Deal #</u>	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
124016	KREISER	Gazzilli		VARBONONIN	MENDON	6°.10°.	MMBTU	Fč	\$.0000	\$0.00
124016	KREISER	Gazzilli	31-JUL-09	ALGONQUIN	MYSTIC	6,201	MMBTU	R	\$3.5700	\$22,137.57
124016	KREISER	Gazzilli	31-JUL-09	ALGONQUIN	TIVERT CAL	24.000	MMBTU	R	\$3.5700	\$85,680.00
124975	DCORNIBE	Gazzilli	11-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
124975	DCORNIBE	Gazzilli	11-AUG-09	ALGONQUIN	NRG MIDDLE	5,000	MMBTU	R	\$3.9100	\$19,550.00
125076	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125076	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	ANP BELLIN	5,000	MMBTU	R	\$3.5700	\$17,850.00
125083	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125083	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	ANP BELLIN	5,000	MMBTU	R	\$3.6000	\$18,000.00
125112	DCORNIBE	Gazzilli	12-AUG-09	ALGONOUIN	MENDON	0	MM8TU	R	\$.0000	\$0.00
125112	DCORNIBE	Gazzilli	12-AUG-09	YEGONOUIN	BROCKTON	5,500	ммвти	R	\$3.5900	\$19.745.00
125119	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125119	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	ANP BELLIN	2,000	MMBTU	R	\$3.6500	\$7.300.00
125227	DCORNIBE	ICE	13-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125227	DCORNIBE	ICE	13-AUG-09	ALGONQUIN	BROCKTON	2,500	MMBTU	R	\$3.5900	\$8,975.00
125248	DCORNIBE	ICE	13-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125248	DCORNIBE	ICE	13-AUG-09	ALGONQUIN	MILFORD PW	5,000	MMBTU	R	\$3.6300	\$18,150.00
125296	DCORNIBE	Gazzilli	13-AUG-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

inucleus/gls/rdflinvgasse.rdf

Piease Remit Check To: The Narragansett Electric Company d(b/a Nati 100 E. Old Country Road

a (0). HICKSVIIIE, NY 11801 US 09 _ ALGC

DatabaseRMSPROD

Email:

4

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US



Bill To:

Macquarie Cook Energy, LLC

One Allen Center 500 Dallas Street, FL31 Houston, TX 77002 US

Invoice information:

Invoice Month: 08/2009

Invoice Due Date:

Invoice Date: 09/14/09 Invoice Number: 64238

HANGE TO BUT SOLD

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

の機構 しいしい

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Progr

FAX: 516-545-5469

Email: ng@us.ngrid.com

125296	DCORNIBE	Gazzilli	13-AUG-09	ALGONQUIN	BROCKTON	2,000	MMBTU	R	\$3.6100	\$7,220.00
125296	DCORNIBE	Gazzilli	13-AUG-09	ALGONQUIN	DARTMOUTH	2,000	MM8TU	R	\$3.6100	\$7,220.00
125296	DCORNIBE	Gazzilli	13-AUG-09	ALGONQUIN	TIVERT CAL	6,000	ммвти	R	\$3.6100	\$21,660.00
125333	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125333	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	ANP BELLIN	15,000	MMBTU	R	\$3.4800	\$52,200.00
125347	DCORNIBE	Gazzilli	14-AUG-09	ALGONQUIN	MENDON	Ö	MMBTU	R	\$.0000	\$6.00
125347	DCORNIBE	Gazzilli	14-AUG-09	ALGONQUIN	MILFORD PW	15,000	MMBTU	R	\$3.4600	\$51,900.00
125364	DCORNIBE	Gazzilli	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125364	DCORNIBE	Gazzilli	14-AUG-09	ALGONQUIN	MILFORD PW	9,000	MMBTU	R	\$3,5100	\$31,590.00
125520	DCORNIBE	Gazzilli	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125520	DCORNIBE	Gazzilli	17-AUG-09	ALGONQUIN	STONY PT	10,000	MMBTU	R	\$3.6600	\$36,600.00
125652	DCORNIBE	ICE	18-AUG-09	. ALGONOUIN	MENDON	o 🔠	MMBTU	R	\$.0000	\$0.00
125652	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	STONY PT	5.000	MMBTU	R	\$3.7500	\$18,750.00
125659	DCORNIBE	Gazzilli	18-AUG-09	ALGONQUIN	BARRINGTON	Ó	MMBTU	R	\$.0000	\$0.00
125659	DCORNIBE	Gazzilli	18-AUG-09	ALGONQUIN	MILFORD PW	5:000	MMBTU	R	\$3.7300	\$18,650.00
125659	DCORNIBE	Gazzilli	18-AUG9691V	PALGONQUIN	STONY PT	5,000	MMBTU	R	\$3,7300	\$18,650.00
125870	DCORNIBE	Gazzilli	19-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125870	DCORNIBE	Gazzilli	19-AUG-09	ALGONQUIN	ANP BELLIN	2,000	MMBTU	R	\$3.4600	\$6,920.00
125886	DCORNIBE	ICE	19-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
125886	DCORNIBE	KE	19-AUG-09	ALGONQUIN	BELLINGHAM	4,800	MMBTU	R	\$3.4800	\$16,704.00
125896	DCORNIBE	Gazzilli	19-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$-0000	\$0.00
125896	DCORNIBE	Gazzilli	19-AUG-09	ALGONQUIN	BELLINGHAM	200	MMBTU	R	\$3.4250	\$685.00
125896	DCORNIBE	Gazzilli	19-AUG-09	ALGONQUIN	ANP BELLIN	6,000	MMBTU	R	\$3,4250	\$20,550.00
126050	DCORNIBE	Gazzilli	20-AUG-09	YEGONOUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126050	DCORNIBE	Gazzilli	20-AUG-09	ALGONQUIN	MILFORD PW	5,000	MMBTU	R	\$3.4700	\$17,350.00
126235	DCORNIBE	Gazzilli	21-AUG-09	ALGONQUIN	BELLINGHAM	15,900	MMBTU	R	\$3.1400	\$49,926.00
126252	DCORNIBE	Gazzilli	21-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	Ŕ	\$.0000	\$0.00
			21-AUG-09				MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

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Flicksyille, NY 11801 US 160

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1 Email: Please Send Correspondence To:

The Narragansett Electric Company d/b. 100 €. Old Country Road

Hicksville, NY 11801 US

#### Bill To:

Macquarie Cook Energy, LLC

Attn:

One Allen Center 500 Dallas Street, FL31 Houston, TX 77002 US

#### Invoice Information:

Invoice Month: 08/2009 Invoice Due Date:

> Invoice Date: 09/14/09 Invoice Number: 64238

Customer #:

#### Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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126252 DCO	RNIBE G	Sazzilli	5.20	*** =	MILFORD PW	6,000		R	\$3.0800	\$18,480.00
126252 DCO	RNIBE G	Sazzilli	21-AUG-09	ALGONQUIN	BELLINGHAM	9.000	MMBTU	R	\$3.0800	\$27,720.00
126432 DCO	RNIBE K	DE	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126432 DCO	RNIBE IC	CE	24-AUG-09	ALGONQUIN	ANP BELLIN	5.000	MMBTU	R	\$3.2200	\$16,100.00
126497 DCO	RNIBE G	azzilli	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126497 DCO	RNIBE G	azzilli	24-AUG-09	ALGONQUIN	ANP BELLIN	1,000	MMBTU	R	\$3.2200	\$3,220.00
126567 DCO	RNIBE IC	DE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	Ř	\$.0000	\$0.00
126567 DCO	RNIBE IC	Œ	25-AUG-09	ALGONQUIN	BELLINGHAM	4.000	MMBTU	R	\$3.3000	\$13,200.00
126567 DCO	RNIBE IC			ALGONQUIN	STONY PT	5,300	MMBTU	R	\$3.3000	\$17,490.00
126569 DCO	RNIBE IC	Œ	25-AUG-09	4 (7) ( 20)	MENDON	0	MMBTU	R	\$.0000	\$0.00
126569 DCO	RNIBE IC			ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.3300	\$16,650.00
126570 DCO	RNIBE IC	re re	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126570 DCO	RNIBE IC	Œ	25-AUG-09	ALGONQUIN	FORE RIVER	6.200	MMBTU	R	\$3.3500	\$20,770.00
126576 DCO	RNIBE G	Jazzilli	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126576 DCO	RNIBE G	azzilli	25-AUG-09	ALGONQUIN	STONY PT	2.700	MMBTU	R	\$3,3000	\$8,910.00
126825 DCO	RNIBE G	azzilli	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126825 DCO	RNIBE G	iazzilli	26-AUG-09	ALGONQUIN	TIVERT CAL	5.000	MMBTU	R	\$3.0800	\$15,400.00
126827 DCO	RNIBE G	iazziili	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126827 DCO	RNIBE G	iazzilli	26-AUG-09	ALGONQUIN"	TIVERT CAL	5,000	MMBTU	R	\$3.1100	\$15,550.00
			# 1		THAT OF SE	15 18"	1911110110	1	33. HUU	912,330.00
				ALGONQUIN		222,301			\$76	7,452.57
125273 DCO	RNIBE IC	CE	13-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
125273 DCO	RNIBE IC	Œ	13-AUG-09	TENNESSEE	BLACKSTONE	1,300	MMBTU	R	\$3.6100	\$4,693.00
125276 DCO	RNIBE N	olan	13-AUG-09		TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
125276 DCO	RNIBE N	olan	13-AUG-09	New	BLACKSTONE	96	MMBTU	R	\$3.6100	\$346.56
126945 DCO	RNIBE IC	E	27-AUG-09	THE STATE AND ADDRESS OF THE STATE AND ADDRESS.	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
126945 DCO	RNIBE IC	Æ	27-AUG-09	TENNESSEE	FPLE RISE	400	MMBTU	R	\$3.0000	\$1,200,00
			· · · ⁹ <u>10</u>	f.Ps			······································	• •	\$0,00V0	w 1,244,00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

Email: ng@us.ngrid.com



Bill To:

Macquarie Cook Energy, LLC

Attn:

One Allen Center 500 Dallas Street, FL31 Houston, TX 77002 US

Invoice Information:

> Invoice Month: 08/2009 Invoice Due Date:

Invoice Date: 09/14/09

Invoice Number: 64238

Customer #:

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154

Billing Inquiries:

, Kof

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

				TENNESS	EE	1,796				\$6,239.56
						11100				40,200.00
123247	DCORNIBE	ICE	24-JUL-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
123247	DCORNIBE	ICE	24-JUL-09	TETCO	PSE&G TET	6,448	MMBTU	R	\$3.6890	\$23,786.67
123247	DCORNIBE	ICE	24-JUL-09	TETCO	PECO TET	6,615	MMBTU	R	\$3.6890	\$24,402.74
123247	DCORNIBE	ICE	24-JUL-09	TETCO	LEBANONUGI	59,148	MMBTU	R	\$3,6890	\$218,196.97
123247	DCORNIBE	ICE	24-JUL-09	TETCO	ETOWN TET	82,789	MMBTU	R	\$3.6890	\$305,408.62
124556	KREISER	ICE	06-AUG-09	IEICO	WLA	300	MMBTU	R	\$3.7800	\$1,134.00
125771	DCORNIBE	ICE	18-AUG-09	mile reo	M3	0	MMBTU	R	\$.0000	\$0.00
125771	DCORNIBE	ICE	18-AUG-09	Terco	PSE&G TET	2,500	MMBTU	R	\$3.6000	\$9,000.00
126098	DCORNIBE	ICE	20-AUG-09	TETCO	M3	0	ммвти	R	\$.0000	\$0.00
126098	DCORNIBE	ICE	20-AUG-09	TETCO	PECO TET	600	MMBTU	R	\$3.3900	\$2,034.00
126488	DCORNIBE	ICE	24-AUG-09	TETCO	M3	0	ммвтџ	R	\$.0000	\$0.00
126488	DCORNIBE	ICE	24-AUG-09	TETCO	CON ED TET	200	ммвти	R	\$3.1700	\$634.00
126488	DCORNIBE	ICE	24-AUG-09	тетсо	PECO TET	300	MMBTU	R	\$3,1700	\$951.00
126488	DCORNIBE	ICE	24-AUG ₇ 09 ₇	TETCO	ALLEGHANY	2,000	MMBTU	R	\$3.1700	\$6,340.00
126488	DCORNIBE	ICE	24-AUG-09	TETCO	GOETHLS LI	2,500	MMBTU	R	\$3.1700	\$7,925.00
126608	DCORNIBE	ICE	25-AUG-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
126608	DCORNIBE	ICE	25-AUG-09	TETCO	IRONWOOD	2,400	MMBTU	R	\$3.2500	\$7,800.00
126608	DCORNIBE	ICE	25-AUG-09	TETCO	SUN R&M	2,600	MMBTU	R	\$3.2500	\$8,450.00
				TETCO		168,400			\$	616.063.00

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<u>\$616,063.00</u>

**Total Sales** 

**\$1,389,755.13** 

INVOICE TOTAL:

\$1,359,005.13

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

Inuclousigistraftinvgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:

The Narragansett Electric Company d/b.

DatabaseRMSPROD ាសាសា ប៉ុស្សាន

Email:

PLEASI	E ISSUE IM	IVOICE F	FROM00	048 sert Busines	s Unit		FOLLOV	VS				
Billing Na	ame: Seque	nt Energy	Management		:	d.		, i				
Billing Ad	idress, inclu	iding cour	nty: 1200 Smi	th St., Suite	900				<u></u>	Grafin (1986) 19 etakkonelenkone	ge par en parigo	AND THE PROPERTY OF THE PROPER
City, Stat	e, Zip: Hous	iton, TX 77	002	***************************************	***************************************		THE PROPERTY OF THE PROPERTY O	<del></del>	RTTE SOURCE CENTRAL PROPERTY AND	Terms n Date 09/	et 30 unless othe 25/09	orwise indicated Due
Address	where work	was perfo	rmod includi	ng county:	1200 Smi	th St., Sui	to 900	<u></u>	TT VERNAT GETTALETO ALLERIO COLLA CILLIA O STATE	For Misc	. Billing Use on	y - Customer Number
City, Stat	e, Zip: Hous	ton, TX 77	002		:	17.11			T HARRING AND AND THE STATE AND	Total am	ount of Invoice:	\$42,763.42
Sequent:	Energy Man	agement	y NARRAGAI		49.47	1,				g		NEAD V
Business Unit	Activity	Project	A40,	Expenso Type'	Ong Dopt	Charge Dopt*	Billing Peol	Segment	Acet	Reg Acct	Originating Business Unit	Amount
00048	493000	•		400	92229	92229	**************************************	Gas			45	\$507.795.08
00048	804000	Banasanina departus de la	77 20 20 20 20 20 20 20 20 20 20 20 20 20	400	92229 903	92229	4	Gas	TO VE	THE PERSON NAMED AND PORTS	46	(\$465.331.66)
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KRISHE M	IAHARAJH		516-545-603	12	·	KENNET	H SUTTON	***************************************	The state of the s	TOTOTO A BABACIA SO (NA ASSAULT) PROSPEREN	mangham rayananan	V Comments of the state of the
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Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



#### INVOICE

Bill To:

**Sequent Energy Management** 

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

**Invoice Information:** 

Invoice Month: 08 /2009

Invoice Due Date:

Invoice Date: 09/16/09

Invoice Number: 64417.

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	<u>Meter</u>	Meter Vol.	UoM	R/P	Price	Amount Payable
22433	ALTRA	Kunz	16-SEP-09	SHELLUS	TPORTMISC	0	MMBTU	P	\$.0000	\$3.12
			)	SHELLUS		<u>0</u>				\$3.12
124284	KREISER	Hodge	04-AUG-09	тсо	POOL	5,162	MMBTU	р	\$3.6300	(\$18,738.06)
124288	KREISER	Hodge	04-AUG-09	тсо	POOL	5,162	MMBTU	P	\$3,6800	(\$18,996.16)
125041	DCORNIBE	Hodge	11-AUG-09	TCO	POOL	9,324	MMBTU	р	\$3.5800	(\$33,379.92)
125058	DCORNIBE	Hodge	11-AUG-09	тсо	POOL	5,162	MMBTU	р	\$3.5700	(\$18,428.34)
125302	DCORNIBE	ICE	13-AUG-09	тсо	POOL	3,300	ммвти	р	\$3,4050	(\$11,236.50)
125303	DCORNIBE	ICE	13-AUG-09	TCO	POOL	3,700	MMBTU	p	\$3,4000	(\$12,580.00)
125399	DCORNIBE	ICE	14-AUG-09	TCO	POOL	1,200	MMBTU	P	\$3,3200	(\$3,984.00)
125428	DCORNIBE	Hodge	14-AUG-09	100	FOOL '	2,166	MMBTU	þ	\$3.3200	(\$7,191.12)
125658	DCORNIBE	ICE	18-AUG-09	rtéo.	POOL -	10,000	MMBTU	P	\$3.2750	(\$32,750.00)
126352	DCORNIBE	Hodge	21-AUG-09	369	POOL	15,900	MMBTU	P	\$2.9000	(\$46,110.00)
126447	DCORNIBE	ICE	24-AUG-09	TCO	POOL	5,000	MMBTU	P	\$2.8100	(\$14,050.00)
126803	DCORNIBE	ICE	26-AUG-09	TCO.	POOL	7,300	MMBTU	ρ	\$2.8800	(\$21,024.00)
126805	DCORNIBE	ICE	26-AUG-09	TCO	POOL	62	MMBTU	p	\$2.8800	(\$178.56)
126835	DCORNIBE	ICE	26-AUG-09	тсо	POOL	1,962	MMBTU	ρ	\$2.8750	(\$5,640.75)
126988	DCORNIBE	Hodge	27-AUG-09	TCO	POOL	2,400	MMBTU	P	\$2.7850	(\$6,684.00)
127043	DCORNIBE	ICE	28-AUG-09	тсо	POOL	15.000	MMBTU	Р	\$2.5500	(\$38,250.00)
127114	DCORNIBE	ICE	28-AUG-09	TCO	POOL	24,774	MMBTU	p	\$2.4700	(\$61,191.78)
127115	DCORNIBE	ICE	28-AUG-09	тсо	POOL	9,600	MMBTU	þ	\$2.4800	(\$23,808.00)
				TEO		127,174			(	\$374 <u>,221.19)</u>
125531	DCORNIBE	ICE	17-AUG-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$.0000	\$0.00
125531	DCORNIBE	ICE	17-AUG-09	TENNESSEE	Z1 LEG 800	1,500	MMBTU	, Б	\$3.1300	(\$4,695.00)
125661	DCORNIBE	ICE	18-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	p	\$.0000	\$0.00
125661	DCORNIBE	ICE	18-AUG-09	TENNESSEE	Z1 LEG 500	3,000	MMBTU	P	\$3.1200	(\$9,360.00)

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

Inucleus/gis/rdf/linvgasse.rdf

<u>Please Remit Check To:</u> The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road 1

Hicksville, NY 11801 US

48 1974 BL DatabaseRMSPROD

1-09 TEG

Please Send Correspondence To:
The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com

国家的

Email:



#### Bill To:

**Sequent Energy Management** 

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 08/2009 Invoice Due Date:

Invoice Date: 09/16/09 Invoice Number: 64417

Customer #:

6 19

4

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469 

Email: ng@us.ngrid.com

			* Part							
126313	DCORNIBE	ICE	21-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	Р	\$.0000	\$0.00
126313	DCORNIBE	ICE	21-AUG-09	TENNESSEE	Z1 LEG 500	9,000	MMBTU	Р	\$2,7350	(\$24,615.00)
126590	DCORNIBE	ICE	25-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	P	\$.0000	\$0.00
126590	DCORNIBE	ICE	25-AUG-09	TENNESSEE	Z1 LEG 500	3,000	ммвти	Р	\$2.9150	(\$8,745.00)
126691	DCORNIBE	ICE	25-AUG-09	TENNESSEE	Z0 LEG 100	4,800	MMBTU	ρ	\$2.8200	(\$13,536.00)
				TENNESSEE	<b>=</b>	34 200				1000 554 501
				PENNESSE		21,300				(\$60,951.00)
126118	KREISER	ICE	20-AUG-09	TETCO	M1 30"	1,400	MMBTU	Р	\$3.0850	(\$4,319.00)
126162	KREISER	Bell	20-AUG-09	TETCO	M1 30"	54	MMBTU	p.	\$3.0850	(\$166.59)
126549	KREISER	Hodge	24-AUG-09	TETCO	ELA	2,700	MMBTU	ρ	\$2.9400	(\$7,938.00)
127090	DCORNIBE	ICE	28-AUG-09	TETCO	M1 30"	7,200	MMBTU	þ	\$2,3800	(\$17,136.00)
127113	DCORNIBE	ICE	28-AUG-09	TETCO	M1 30"	126	MMBTU	P	\$2,3800	(\$299.88)
				TETCO		11,480				/800 0E0 471
				1 25						(\$29,859.47)
			$u_{\zeta}$	of <del>all</del>	T	otal Purc	<u>:hases</u>		(\$4	165,028.54)
Deal #	Trader	Deal Contact	Trade Date	or no. Pipeline	<u>To</u>	otal Purc		R/P	(\$4	
<u>Deal #</u>		Deal Contact		or no. Pipeline	1000	otal Purc	UoM		Price	165,028.54) Amount Due
124313		William Control of the Control of th	Trade Date	or sid. <u>Pipeline</u>	Meter MENDON	otal Purc		<u>R/P</u> R R	<u>Price</u> \$.0000	165,028.54) Amount Due \$0.00
124313 124313	KREISER	IÇE	Trade Date 04-AUG-09	Pipeline ALGONQUIN	Meter	Meter Vol.	UoM MMBTU	R	Price \$.0000 \$3.9100	Amount Due \$0.00 \$13,685.00
124313 124313 124835	KREISER KREISER	ICE	<u>Trade Date</u> 04-AUG-09 04-AUG-09	Pipeline ALGONQUIN ALGONQUIN	Meter MENDON FORE RIVER	Meter Vol.  0 3,500	MMBTU MMBTU	R	Price \$.0000 \$3.9100 \$.0000	Amount Due \$0.00 \$13,685.00 \$0.00
124313 124313 124835 124835	KREISER KREISER DCORNIBE	ICE ICE	04-AUG-09 04-AUG-09 10-AUG-09	Pipeline ALGONQUIN ALGONQUIN ALGONQUIN	Meter  MENDON  FORE RIVER  MENDON	0 3,500	MMBTU MMBTU MMBTU	R R	Price \$.0000 \$3.9100 \$.0000 \$3.9800	Amount Due \$0.00 \$13,685.00 \$0.00 \$24,676.00
124313 124313 124835 124835 125449	KREISER KREISER DCORNIBE DCORNIBE	ICE ICE ICE	04-AUG-09 04-AUG-09 10-AUG-09 10-AUG-09	Pipeline ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN	Meter  MENDON  FORE RIVER  MENDON  FORE RIVER	Meter Vol. 0 3,500 0 6,200	MMBTU MMBTU MMBTU MMBTU MMBTU	R R R	Price \$.0000 \$3.9100 \$.0000	Amount Due \$0.00 \$13,685.00 \$0.00
124313 124313 124835 124835 125449	KREISER KREISER DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE	04-AUG-09 04-AUG-09 10-AUG-09 17-AUG-09	Pipeline ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN	Meter  MENDON FORE RIVER MENDON FORE RIVER MENDON	Meter Vol. 0 3,500 0 6,200	MMBTU MMBTU MMBTU MMBTU MMBTU	R R R R	Price \$.0000 \$3.9100 \$.0000 \$3.9800 \$.0000	Amount Due \$0.00 \$13,685.00 \$0.00 \$24,676.00 \$0.00
124313 124313 124835 124835 125449 125449	KREISER KREISER DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE	77-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09	Pipeline  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN	Meter MENDON FORE RIVER MENDON FORE RIVER MENDON EVERETT	Meter Vol.  0 3,500 0 6,200 0 22	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	R R R R R	9.0000 \$3.9100 \$.0000 \$3.9800 \$.0000 \$3.5500	Amount Due \$0.00 \$13,685.00 \$0.00 \$24,676.00 \$0.00 \$78.10
124313 124313 124835 124835 125449 125449 125449	KREISER KREISER DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE ICE ICE ICE	77-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09	ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN	Meter MENDON FORE RIVER MENDON FORE RIVER MENDON EVERETT BROCKTON	Meter Vol.  0 3,500 0 6,200 0 22 435	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	\$.0000 \$3.9100 \$.0000 \$3.9800 \$.0000 \$3.5500 \$3.5500	Amount Due \$0.00 \$13,685.00 \$0.00 \$24,676.00 \$0.00 \$78.10 \$1,544.25
124313 124313 124835 124835 125449 125449 125449 125449	KREISER KREISER DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE ICE ICE ICE	77-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09	Pipeline ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN	Meter  MENDON FORE RIVER MENDON FORE RIVER MENDON EVERETT BROCKTON FORE RIVER	0 3,500 0 6,200 0 22 435 5,743	MMBTU	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	\$.0000 \$3.9100 \$3.9800 \$.0000 \$3.9800 \$.0000 \$3.5500 \$3.5500	\$0.00 \$13,685.00 \$0.00 \$13,685.00 \$0.00 \$24,676.00 \$0.00 \$78.10 \$1,544.25 \$20,387.65
124313 124313 124835 124835 125449 125449 125449 125449 125494	KREISER KREISER DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE ICE ICE ICE ICE	04-AUG-09 04-AUG-09 10-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09 17-AUG-09	Pipeline ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN ALGONQUIN	Meter  MENDON FORE RIVER MENDON FORE RIVER MENDON EVERETT BROCKTON FORE RIVER MENDON	Meter Vol.  0 3,500 0 6,200 0 22 435 5,743 0	MMBTU	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	\$.0000 \$3.9100 \$3.9800 \$3.9800 \$.0000 \$3.5500 \$3.5500 \$3.5500	\$0.00 \$13,685.00 \$13,685.00 \$0.00 \$24,676.00 \$0.00 \$78.10 \$1,544.25 \$20,387.65 \$8.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

hucleusigisirdNnvgasso.rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD - W

Email:

1. 6. 1.19



**Sequent Energy Management** 

Attn:

Bill To:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

#### **Invoice Information:**

Invoice Month: 08/2009 Invoice Due Date:

Invoice Date: 09/16/09 Invoice Number: 64417

Customer #:

#### Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

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Email: ng@us.ngrid.com

				(5. )						
126053	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	EVERETT	10,000	MMBTU	R	\$3,4900	\$34,900.00
126193	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126193	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	EVERETT	5,000	MMBTU	R	\$3.6000	\$18,000.00
126251	DCORNIBE	Clark	21-AUG-09	ALGONQUIN	EVERETT	0	MMBTU	R	\$.0000	\$0.00
126251	DCORNIBE	Cłark	21-AUG-09	ALGONQUIN	FORE RIVER	15,000	MMBTU	R	\$3.1000	\$46,500.00
126256	DCORNIBE	ICE	21-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126256	DCORNIBE	ICE	21-AUG-09	ALGONQUIN	FORE RIVER	18,600	MMBTU	R	\$3.0800	\$57,288.00
126273	DCORNIBE	ICE	21-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126273	DCORNIBE	ICE	21-AUG-09	ALGONQUIN	FORE RIVER	18,000	MMBTU	R	\$3.1000	\$55,800.00
126353	DCORNIBE	Clark	21-AUG-09	o ALGONOUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126353	DCORNIBE	Clark	21-AUG-09	NALGONQUIN	EVERETT	51	MMBTU	R	\$3.0900	\$157.59
126353	DCORNIBE	Clark	21-AUG-09	ALGONQUIN	BROCKTON	435	MMBTU	R	\$3.0900	\$1,344.15
126353	DCORNIBE	Clark	21-AUG-09	ALGONQUIN	FORE RIVER	14,214	MMBTU	R	\$3.0900	\$43,921.26
126366	DCORNIBE	Clark	21-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126366	DCORNIBE	Clark	21-AUG-09	ALGONQUIN	EVERETT	1,700	MMBTU	R	\$3.6500	\$6,205.00
126474	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126474	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	FORE RIVER	5,500	MMBTU	R	\$3.2200	\$17,710.00
126496	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126496	DCORNIBE	ICE	24-AUG-09	ALGÓNQUIN	FORE RIVER	1,100	MMBTU	R	\$3.2000	\$3,520.00
126683	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126683	DCORNIBE	ICE	25-AUG-09	ALGONOUIN	EVERETT	17.0	MMBTU	£ζ	\$3.2700	\$55.59
126683	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	BROCKTON	415	MMBTU	R	\$3.2700	\$1,357.05
126683	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	FORE RIVER	768	MMBTU	13	\$3.2700	\$2,511.36
126824	DCORNIBE	Clark	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
126824	DCORNIBE	Clark	26-AUG-09	ALGONQUIN	FORE RIVER	13,000	MMBTU	R	\$3.1000	\$40,300.00
	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127106	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	FORE RIVER	9,300	MMBTU	R	\$2.6500	\$24,645.00
			28-AUG-09				MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

Inticleus\gis\rdf\linvgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DotabaseRMSPROD

r John

Email:

ng@us.ngrid.com



Please Send Correspondence To: The Narragansett Electric Company d/bi

100 E. Old Country Road

Hicksville, NY 11801 US

Bill To:

**Sequent Energy Management** 

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

invoice Information:

invoice Month: 08/2009

invoice Due Date:

Invoice Date: 09/16/09 Invoice Number: 64417

Customer #:

1. 选与 16

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

127124 DCORN 127124 DCORN		28-AUG-09	ALGONQUIN ALGONQUIN	MENDON FORE RIVER	0 6,000	ММӨТЏ	R R	\$.0000 \$2.6600	\$0.00 \$15,960.00
			ALGONQUI	<u>N</u>	140,000			_	\$449,246.00
126802 MBROL	LY Clark	26-AUG-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.0900	\$3,127.08
			IROQUOIS		1,012				\$3,127.08
124024 KREISE			in teleo	F 4 1m/"\	71.031k 11.400	MMBTU	R	\$3.2400	\$36,936.00
124545 KREISE	R ICE		interco / 1	ELA	2.600	MMBTU	R	\$3.7700	\$9,802.00
125157 KREISE	R ICE	12-AUG-09	m#Effco	ELA	2,600	MMBTU	R	\$3.3400	\$8,684.00
			TETCO		16,600				\$55,422.00
					<u>Tota</u>	I Sales		<u>\$5</u>	07,795.08

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Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Riease Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DalabaseRMSPROD

Email:

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/b.

\$42,766.54

INVOICE TOTAL:

10/14/2009

PLEASI	E ISSUE II	NVOICE F	ROM00	048 ert Busines	ss Unit	AS FC	LLOWS					
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City, Stat	e, Zip: Hou	ston, TX 77	079	madause I VII (VIII. 44 LTH 1607 Land LTH IA	Carlotte Clin had be up up y proper	: - ; ·		<del></del>	aandamikin da kalalalalaju yn ee ee ee baar, ee kee'i roo	Oue Da	te 10/26/09	THE STATE OF THE S
Address	where work	was perfo	rmed includir	ig county:	501 Wes	tlake Park	Blvd		- I de Abrila bacid	For Misc	. Billing Use only	/ - Customer Number
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00048	804000			400	92229	92229		Gas			48	(\$286,763.95)
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No. of Account Springer Street Commentations,			No Continue Vision Inc.					and the same of th			TOTAL	\$462,178.73
F.E.	parer's Name	[Print]	F1	one Number			resident/Dir./	Mgr. Is need	ed for approva	(print)	A. J. C.	Signature
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				*** **********************************		Superior Commence	Special	Wire Ins	tructions		indicate	63
							nen canacitronyaldhillinov fo	PLEASE	ADD WIRE I	WSTRUCT	ions	

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434

(22)

## INVOICE

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 09 /2009 Invoice Due Date: 10/25/09

Invoice Date: 10/14/10

Invoice Number: 73453

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>MoU</u>	R/P	<u>Price</u>	Amount Payabie
127439	DCORNIBE	ICE	02-SEP-09	тсо	POOL	5,000	MMBTU	Р	\$2,2900	(\$11,450.00
127446	DCORNIBE	ICE	02-SEP-09	тсо	POOL	5,000	MMBTU	р	\$2.3000	**
127564	DCORNIBE	ICE	03-SEP-09	тсо	POOL	5,000	MMBTU	P	\$2,0900	**
128229	DCORNIBE	ICE	11-SEP-09	тсо	POOL	15,000	MMBTU	р	\$2,9900	
128230	DCORNIBE	ICE	11-SEP-09	тсо	POOL	15,000	MMBTU	Р	\$2.9950	
128233	DCORNIBE	ICE	11-SEP-09	TCO	POOL	7,800	MMBTU	Р	\$3.0200	(\$23,556.00
128260	DCORNIBE	ICE	11-SEP-09	тсо	POOL	19,200	MMBTU	Р	\$2.9950	
128263	DCORNIBE	Hagaman	11-SEP-09	πζсο	POOL	3,258	MMBTU	Þ	\$2.9750	(\$9,692.58
128392	DCORNIBE	ICE	14-SEP-09	_{ta\} τcο	POOL	2,400	MMBTU	р	\$3,0500	
128793	DCORNIBE	ICE	18-SEP-09	-∂° <b>ÆCO</b> Z	POOL	8,400	MMBTU	þ	\$3.2150	(\$27,006.00
129469	DCORNIBE	ICE	25-SEP-09	), J <b>(CO</b> ), (SC), SP	POOL	3,000	MMBTU	P	\$3.6750	
			;	Cur <b>ico</b>		89,058			;	(\$259,278.55)
128780	KREISER	ICE	18-SEP-09	TETCO	M3	0	MMSTU	þ	\$.0000	\$0.0(
128780	KREISER	ICE	18-SEP-09	TETCO	LAMBVL AGT	6,300	MMBTU	Р	\$3.4000	(\$21,420.00
129733	KREISER	ICE	29-SEP-09	TETCO	M1 30"	1,800	MMBTU	P	\$3.3000	(\$5,940.00
129745	KREISER	Bostwick	29-SEP;09	JETCO	M1 30"	38	MMBTU	Р	\$3.3000	(\$125.4(
			4 P 69	TETCO	°F7	8.138			e eth a	(\$27,485.40)
Deal #	Trader	Deal Contact	Trade Date	Pipeline		tal Purc		PM, 1954	*********	286,763.95)
<u> </u>	71446		riade Date	ripeime	<u>Meter</u>	Meter Vol.	UOIVI	RUP	Price	Amount Due
127161	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MYSTIC	1,000	MMBTU	R	\$2.6800	\$2,680.0(
	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MILFORD PW	4,000	MMBTU	R	\$2.6800	\$10,720.00
	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
	OCORNIBE	ICE	31-AUG-09	. « ALGONQUIN	MYSTIC	3,500	MMBTU	R	\$2.6700	\$9,345.00
127212	DCORNIBE	Burger	31-AUG-09	fi <b>Älgonquin</b>	MENDON	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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主义 (9 [p. Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

Hicksville, NY 11801 US

DatabaseRMSPROD

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(22)

Please Send Correspondence To:

The Narragansett Electric Company d/b.
100 E. Old Country Road

Hicksville, NY 11801 US

Email:

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US Invoice Information:

Invoice Month: 09/2009 Invoice Due Date: 10/25/09

Invoice Date: 10/14/10

Invoice Number: 73453

Customer#:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

If Payment Differs from	Amount invoiced.	Please Fax Your Support
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\$48.24	\$2.6800	R	MMBTU	18	STONY PT	ALGONQUIN	31-AUG-09	Burger	DCORNIBE	127212
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	01-SEP-09	Mugridge	DCORNIBE	127342
\$13,000.00	\$2.6000	R	MMBTU	5,000	PROVIDENCE	ALGONQUIN	01-SEP-09	Mugridge	DCORNIBE	127342
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127428
\$6,500.0(	\$2,5000	Ŕ	MMBTU	2,600	DEY ST	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127428
\$7,020.00	\$2.5000	R	MMBTU	2,808	BROCKTON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127428
\$11,480.0(	\$2.5000	R	MMBTU	4,592	TIVERT CAL	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127428
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127430
\$6,036.00	\$2.5150	R	MMBTU	2,400	DEY ST	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127430
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$1,007.76	\$2.4700	R	MMBTU	408	TIVERT CAL	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$1,235.00	\$2,4700	R	MMBTU	500	E.BRAINTRE	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$1,519.0!	\$2.4700	R	MMBTU	615	TAUNTON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$3,087.50	\$2.4700	R	MMBTU	1,250	MIDDLEBORO	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$3,458.0(	\$2.4700	R	MMBTU	1,400	J2 SYSTEM	ALGONQUIN ,	02-SEP 09	ICE	DCORNIBE	127438
\$4,038.4	\$2.4700	R	MMBTU	1,635	WATERFORD	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$4,940.00	\$2,4700	R	MMBTU	2,000	NEW BEDFOR	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$5,414.24	\$2,4700	R	MMBTU	2,192	BROCKTON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127438
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127465
\$9,000.00	\$2,5000	R	MMBTU	3,600	J-2 SYSTEM	ALGONQUIN	02-SEP-09	ICE	DCORNIBE	127465
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	03-SEP-09	ICE	DCORNIBE	127561
\$5,675.0(	\$2,2700	R	MMBTU	2,500	SEMPRA LAK	ÄLGONQUIN	03-SEP-09	ICE	DCORNIBE	127561
\$5,675.0(	\$2.2700	R	MMBTU	2,500	WATERFORD	ÂLGONQUIN	03-SEP-09	ICE	DCORNIBE	127561
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ÁLGONQUIN	03-SEP-09	ICE	DCORNIBE	127562
\$11,350.0(	\$2.2700	R	MMBTU	5,000	SEMPRA LAK	ALGONQUIN	03-SEP-09	ICE	DCORNIBE	127562
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	03-SEP-09	ICE	DCORNIBE	127563
\$11,350.0(	\$2,2700	R	MMBTU	5,000	SEMPRA LAK	ALGONQUIN	03-SEP-09	ICE	DCORNIBE	127563
			MMBTU				03-SEP-09			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

- Hicksville, NY 11801 US

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IEP-99

Please Send Correspondence To:
The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

0409

Invoice Month: 09/2009 invoice Due Date: 10/25/09

Invoice Date: 10/14/10 Invoice Number: 73453

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> Email: ng@us.ngrid.com

127568	DCORNIBE	ICE		ALGONQUIN .	MENDON	0		R	\$.0000	\$0.00
127568	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	SËMPRA LAK	5,000	MMBTU	R	\$2.3200	\$11,600.0(
127573	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	MENDON	.0	MMBTU	R	\$.0000	\$0.00
127573	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	TIVERT CAL	4,300	MMBTU	R	\$2.3250	\$9,997.50
127627	DCORNIBE	Mugridge	03-SEP-09	ÅLGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127627	DCORNIBE	Mugridge	03-SEP-09	ĄLGONQUIN	J-2 SYSTEM	6,200	MMBTU	R	\$2.3100	\$14,322.00
127752	OCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
127752	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	J-2 SYSTEM	28,000	MMBTU	R	\$2.0400	\$57,120.00
127768	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127768	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	J-2 SYSTEM	24,800	MMBTU	R	\$2.0750	\$51,460.0(
127779	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127779	DCORNIBE	Mugridge	04-SEP-09	, ALGONOUIN	J-2 SYSTEM	17,200	MMBTU	R	\$2.1000	\$36,120.0(
127911	DCORNIBE	Mugridge	08-SEP-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
127911	DCORNIBE	Mugridge	08-SEP-09	ALGONQUIN	J-2 SYSTEM	5,000	MMBTU	R	\$2,7600	\$13.800.0(
127976	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	MENDON	Q	MMBTU	R	\$.0000	\$0.00
127976	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.0500	\$15,250.00
127977	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	MENDON	٥	MMBTU	R	\$.0000	\$0.00
127977	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	E BRAINTRE	400	MMBTU	R	\$3.0500	\$1,220.0(
127977	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	NEW BEDFOR	2,000	MMBTU	R	\$3.0500	\$6,100.00
128004	DCORNIBE	ICE	09-SEP-09	'ÁLGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128004	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	STONY PT	18	MMBTU	R	\$3.0500	\$54.9(
128004	DCORNIBE	ICE	09-SEP-09	ALGONOUIN	E BRAINTRE	·100	MMBTU	R	\$3.0500	\$305.00
128105	DCORNIBE	ICE	10-SEP-09	ALGONQUÍN	MENDON	Ö	MMBTU	R	\$.0000	\$0.00
128105	DCORNIBE	ICE	10-SEP-09	ALGONQUIN	NEW BEDFOR	1,200	MMBTU	R	\$2.9900	\$3,588.0(
128105	DCORNIBE	ICE	10-SEP-09	ÅLGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$2,9900	\$14,950.00
128119	DCORNIBE	Burger	10-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
128119	DCORNIBE	Burger	10-SEP-09	ALGONQUIN	STONY PT	21	MMBTU	R	\$2.9900	\$62.75
			10-SEP-09				MMBTU	* *	Q1	¥ 4 4.1 1
		·								

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

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DatabaseRMSPROD

The Narragansett Electric Company d/b/a Nati

00 E. Old Country Road

Hicksville, NY 11801-US

Email:

ng@us.ngrid.com

Please Send Correspondence To:
The Narragansett Electric Company d/b/ 100 E. Old Country Road Hicksville, NY 11801 US

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US kei Invoice Information:

Invoice Month: 0972009 invoice Due Date: 10/25/09

invoice Date: 10/14/10

Invoice Number: 73453

Customer #:

5 80 6 6

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Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> Email: ng@us.ngrid.com

128119 DCORN	BE Burger		ALGONQUIN	NEW BEDFOR	800		R	\$2.9900	\$2,392.0(
128179 DCORN	BE Mugridge	10-SEP-09	ALGONQUIN	BRAINEL	2,000	UTBMM	R	\$3.1500	\$6,300.0(
128204 DCORN	BE Burger	11-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
128204 DCORN	BE Burger	11-SEP-09	ALGONQUIN	MILFORD PW	15,000	MMBTU	R	\$3.2000	\$48,000.0(
128301 DCQRN	BE ICE	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128301 DCORN	BE ICE	14-SEP-09	ALGONQUIN	PONKAPOAG	5,000	ммвти	R	\$3.0800	\$15,400.00
128303 DCORN	BE ICE	14-SEP-09	MALGONQUIN HA	MENDON	0	MMBTU	R	\$.0000	\$0.00
128303 DCORN	BE ICE	14-SEP-09	HA ALGONOUIN	ANP BELLIN	1,200	MMBTU	R	\$3.0800	\$3,696.0(
128313 DCORN	BE ICE	14-SEP-09,	in ALGONQUIN -	MENDON	0	MMBTU	R	\$.0000	\$0.0(
128313 DCORN	BE ICE	14-SEP-09	<b>CALGONQUIN</b>	ANP BELLIN	500	MMBTU	R	\$3.1500	\$1,575.00
128387 DCORN	BE Mugridge	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128387 DCORN	BE Mugridge	14-SEP-09	ALGONQUIN	RAMAPO-MIL	2,500	MMBTU	R	\$3.2000	\$8,000.00
128395 DCORN	BE Mugridge	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128395 DCORNI	BE Mugridge	14-SEP-09	ALGONQUIN	RAMAPO-MIL	2,325	MMBTU	R	\$3.2500	\$7,556.2
128405 KREISE	R ICE	15-SEP 09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128405 KREISE	R ICE	15-SEP-09	ALGONQUIN	BELLINGHAM	5,000	MMBTU	R	\$3.5400	\$17,700.00
128439 MBROLL	Y Burger	15-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128439 MBROLI	Y Burger	15-SEP-09	ALGONQUIN	STONY PT	21	MMBTU	R	\$3.4900	\$73.29
128439 MBROLL	Y Burger	15-SEP-09	ALGONQUIN	FORE RIVER	300	MMBTU	R	\$3.4900	\$1,047.00
128439 MBROLL	Y Burger	15-SEP-09	ALGONQUIN	E BRAINTRE	500	MMBTU	R	\$3.4900	\$1,745.0(
128439 MBROLL	Y Burger	15-SEP-09	ALGONQUIN	TIVERT CAL	4,179	MMBTU	R	\$3.4900	\$14,584.71
128564 DCORN	BE ICE	16-SEP-09	ALGONQUIN	MENDON	0 -	MMBTU	R	\$.0000	\$0.0(
128564 DCORNI	BE ICE	16-SEP-09	ALGONQUIN	KENSINGTON	50	MMBTU	R	\$3.6200	\$181.00
128564 DCORNI	BE ICE	16-SEP-09	ALGONQUIN	NORTHHAVEN	50	MMBTU	R	\$3.6200	\$181.0(
128564 DCORNI	BE ICE	16-SEP-09	ÄLGONQUIN	WEYMONTH	1,000	MMBTU	R	\$3.6200	\$3,620.0(
128564 DCORNI	BE ICE		BALGONQUIN I	TWERT CAL	3,900	MMBTU	R	\$3.6200	\$14,118.00
128570 DCORNI	BE ICE		H ALGONQUIN!	MENDON'	0	MMBTU	R	\$.0000	\$0.06
		16-SEP-09	177 W 1 1 1 1	Y		MMBTU			

Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

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Please Send Correspondence To:

The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice information:

Invoice Month: 09/2009 invoice Due Date: 10/25/09

Invoice Date: 10/14/10

Invoice Number: 73453

Customer#:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

10 600 1 - 6-14 E.A. 增长 图 7.

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

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FAX: 516-545-5469

Email:

ng@us.ngrid.com

\$13,889.00	\$3.6550	R		3,800	WEYMONTH	ALGONQUIN		ICE	DCORNIBE	128570
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	16-SEP-09	Mugridge	DCORNIBE	128592
\$18,100.00	\$3.6200	R	MMBTU	5,000	J-2 SYSTEM	ALGONQUIN	16-SEP-09	Mugridge	DCORNIBE	128592
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	16-SEP-09	ICE	DCORNIBE	128599
\$16,652.0(	\$3.6200	R	MMBTU	4,600	WEYMONTH	ALGONQUIN	16-SEP-09	ICE	DCORNIBE	128599
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	16-SEP-09	ICE	DCORNIBE	128601
\$235.30	\$3.6200	R	MMBTU	65	KENSINGTON	ALGONQUIN	16-SEP-09	ICE	DCORNIBE	128601
\$1,574.7(	\$3.6200	R	MMBTU	435	CROMWELL	ALGONQUIN	16-SEP-09	ICE	DCORNIBE	128601
\$9,412.00	\$3.6200	R	MMBTU	2,600	TIVERT CAL	ALGONQUIN	16-SEP-09	ICE	DCORNIBE	128601
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	17-SEP-09	ICE	DCORNIBE	128673
\$1,518.0(	\$3.7950	R	MMBTU	400	STONY PT	ALGONQUIN	17-SEP-09	ICE	DCORNIBE	128673
\$6,072.0(	\$3.7950	R	MMBTU	1,600	FORE RIVER	ALGONQUIN	17-SEP-09	ICE	DCORNIBE	128673
\$18,975.00	\$3.7950	R	MMBTU	5,000	WEYMONTH	ALGONQUIN	17-SER-09	ICE	DCORNIBE	128673
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	17-SER-09	ICE	DCORNIBE	128689
\$18,700.0(	\$3.7400	R	MMBTU	5,000	TIVERT CAL	YOALGONQUIN	17-SEP-09"	ICE	DCORNIBE	128689
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	17-SEP-09	ICE	DCORNIBE	128710
\$18,550.0(	\$3.7100	R	MMBTU	5,000	TIVERT CAL	ALGONQUIN	17-SEP-09	ICE	DCORNIBE	128710
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	18-SEP-09	Mugridge	DCORNIBE	128785
\$61,450.00	\$3,4300	R	MMBTU	15,000	J-2 SYSTEM	ALGONQUIN	18-SEP-09	Mugridge	DCORNIBE	128785
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	18-SEP-09	ICE	DCORNIBE	128825
\$26,832.00	\$3.4400	R	MMBTU	7,800	WEYMONTH	ALGONQUIN	18-SEP-09	ICE	DCORNIBE	128825
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ÅLGONQUIN	23-SEP-09	ICE	DCORNIBE	129222
\$10,368.00	\$3.8400	R	MMBTU	2,700	TIVERT CAL	ÄLGONQUIN	23-SEP-09	ICE	DCORNIBE	129222
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	28-SEP-09	ICE	DCORNIBE	129600
\$1,915.0(	\$3.8300	R	MMBTU	500	E BRAINTRE	ALGONQUIN	28-SEP-09	ICE	DCORNIBE	129600
\$7,660.00	\$3.8300	R	ммвти	2,000	NEW BEDFOR	ALGONQUIN	28-SEP-09	ICE	DCORNIBE	129600
\$10,341.00	\$3.8300	R	MMBTU	2,700	FRANKLIN	ALGONQUIN	28-SEP-09	ICE	DCORNIBE	129600
•										

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

Inuclous/gls/rdf/Invgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US WALL

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// Palabare/RMSPROD

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<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b_i 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US weeks invoice information:

3 5 39 Invoice Month: 09/2009 invoice Due Date: 10/25/09

Invoice Date: 10/14/10 Invoice Number: 73453

Customer #:

HILL TOWN

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88 S.A. Stanger and

1997年 1998年 First man Alley ma **Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

1 325

Email: ng@us.ngrid.com

排除機 上海 ALGONQUIN

267,282

**\$748,942.68** 

**Total Sales** 

\$748,942.68

INVOICE TOTAL:

\$462,178.73

Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

1 6 4

Hicksville, NY 11801 US

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and state

100 E. Old Country Road

Email:

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/b/

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Billing N	ame: Hess C	orporation										adathili karir - <u></u>						
Silling A	ddress, inch	iding count	y: 1 Hoss Pla	ıza, 5th Fl	100	and the second second	A PARTICULAR PROPERTY AND ASSESSMENT OF A SECOND ASSESSMENT OF A SEC	all and delines of paper species per com-	aland kontain an tradesi designi an antiente an antiente an antiente des antiente des antiente des antiente de		·	THE CONTRACTOR OF THE PROPERTY						
City, Sta	te, Zip: Woo	dbridge,NJ	07095	WANTED THE CONTROL OF A LAND		TATALON MANAGEMENT	olimpining and a second page areas to com-		· · · · · · · · · · · · · · · · · · ·	Due Date	10/26/09	- V						
Address	where work	was perior	med includin	g county:	1 Hess Pl	aza, 5th F	loor			For Misc	. Billing Use or	nly - Customer Number						
City, Stat	te. Zip: Woo	LN,epbirdb	07095	eren var erfenskels — y vyr ver				** <del>***********************************</del>	Market and the second s	Total am	ount of Involce	E \$28 305 74						
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	poration	gas sold by	NARRAGAN	SETT d/b	da Nationi	al Grid pu	rsuant to											
Please di	rect questio	ns regardin	g this invoic	e to Krish	e Maharaj	h at 516-5	45-6032											
		Manage Angopolyna manager 4 is 17 Units	y 1300000 o sanono bushanna sa sa sa sa sa										o Seed. Addressing					
Business Unit	Activity*	Project	MIO.	Expense Type*	Orig Dopt	Charge Copt	Billing Pool	Segment	Aces	Reg Acct	Originating Business Unit	Asnouns						
00048	483000			400	92229	92229		Gas			48	\$185.859.00						
00048	804000			400					Additional or on the person of Additional		COMMON AND COLUMN TO MAKE A COLUMN TO THE CO	and the state of t						
A ANTHONORS OF THE PARTY OF THE		of reference on the contract of the contract o	litteretalistene ni ummenenyezionye	7400	92229	92229		Gas			48	(\$157,557.29)						
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Per	parers Name (I	Print)	Phy	ane Number		Vice Pr	esidenVDir./N	gr. is need	ed for approval	(धरांका)		Signature						
(RISHE N	MAHARAJH	1000	516-545-6032 KENNETH SUTTON															
			Special Wire					A.C. 1										

Special Wire Instructions - Please Indicate

63

PLEASE ADD WIRE INSTRUCTIONS

Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:

Elizabeth Madonna at (315) 428-5434

Street, 18

(23)



Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US 4

Invoice Information:

Invoice Month: 09 /2009

invoice Due Date:

Invoice Date: 10/14/10 Invoice Number: 73455

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoW</u>	<u>R/P</u>	Price	Amount Payable
127862	DCORNIBE	ICE	08-SEP-09	TCO	POOL	10,000	MMBTU	Þ	\$2.5500	(\$25,500.00
127863	DCORNIBE	ICE	08-SEP-09	TCO	POOL	1,086	MMBTU	Р	\$2.5400	(\$2,758.44
127872	DCORNIBE	ICE	08-SEP-09	тсо	POOL	13,914	MMBTU	p	\$2.5400	(\$35,341.56
127919	DCORNIBE	ICE	08-SEP-09	TCO	POOL	700	MMBTU	р	\$2.5350	(\$1,774.50
128225	DCORNIBE	ICE	11-SEP-09	Tco 🕌 🔉	POOL TO	15,000	MMBTU	Р	\$3.0100	(\$45,150.00
128418	KREISER	ICE \	15-SEP-09	TCO	POOL	2,000	MMBTU	ရှ	\$3.2950	(\$6,590.00
128561	DCORNIBE	ICE '	16-SEP-09	in <b>vico</b> and pre-	POOL	5.000	MMBTU	Р	\$3,3600	(\$16,800.00
			i e voj	TCO		47,700			\$	(\$133,914,50)
129274	KREISER	ICE	23-SEP-09	TETCO	M1 30"	5,000	MMBTU	p	\$3.5200	(\$17,600.00
				<u>TETCO</u>		5,000				(\$17,600.00)
128180	DCORNIBE	Lutz	10-SEP-09	TRANSCO	CENTERVILE	2,021	MMBTU	P	\$2.9900	(\$6,042.79
			•) 40% lm	TRANSCO		2,021				(\$6,042.79)
					<u>To</u>	tal Purc	hases		(\$1	[57,557.29]
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
127170	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127170	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$2.6700	\$13,350.0(
127345	DCORNIBE	ICE	01-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127345	DCORNIBE	ICE	01-SEP-09	ALGONQUIN	DEY ST	6,200	ммвти	R	\$2.6100	\$16,182.00
127857	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00
127857	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	WEYMONTH	5,000	MMBTU	R	\$2.8000	\$14,000.00
128014	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	MENDON	O O	MMBTU	R	\$.0000	\$0.00
	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	DEY ST	5,000	MMBTU	R	\$3.0500	\$15,250.0(
128107	DCORNIBE	ICE	10-SEP-09-1	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

knuclous\gis\rdf\invgasse.rdf

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:
The Narragansett Electric Company d/bi 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPRQD

4.04.09

Email:



Bill To:

**Hess Corporation** 

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 09/2009 Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73455

Customer #:

n e ch

359.83

3.30

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

			สมันแก้ใ	luci ektrus						
128107	DCORNIBE	ICE	10-SEP-09	ALGONQUIN	PONKAPOAG	6,200	MMBTU	R	\$3.0200	\$18,724.00
128203	DCORNIBE	ICE	11-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
128203	DCORNIBE	ICE	11-SEP-09	ALGONQUIN	WEYMONTH	18,600	MMBTU	R	\$3.1700	\$58,962.00
128548	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
128548	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	DEY ST	4,300	MMBTU	R	\$3.5700	\$15,351.00
128711	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
128711	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	PONKAPOAG	9,200	MMBTU	R	\$3,7000	\$34,040.0(

59,500

\$185,859.00

**Total Sales** 

\$185,859.00

INVOICE TOTAL:

\$28,301.71

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Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

Inucleus/gls/rdf/invgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

1 86 M. 186 186 V.

93.2

Email:

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/bi



PLEAS	E ISSUE INVO	ICE FR		148 ert Businer	ss Unit	AS	FOLLO	WS	·				
Billing N	ame: Iberdrola F	Renewable	35	*********			ARTON A PARAMETER A CALCAN	anni de de la		i (Nakia eta da kasia et liefer (er hefije 1949)	👣 Trigg (* 1 Antonio 18 Februario (* Republika) 1 Antonio 1884, desemb	de chambel de mandre e de complete de la complete d	
Billing A	odress, includin	g county:	1125 N.W.	Couch St	Suite 7	00			uuraahiduyaaqqq+Ha <del>uuduvvuu</del> ebv	e meneramanak endare bakketa. Ja	Mc Inc. 444	######################################	or all the order
City. Sta	te, Zip: Portland	OR 9720	9			V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				Due Dat	te 10/26/09		
					4.5			£.					
Address	where work was	perform	ed including	g county:					<del>- 1 to record for the virginization or a</del> statistic sold state, each a	For Mis-	c. Billing Use ont	y - Customer Numb	31
City, Sta	le, Zip:	######################################				Variety and Married & Land of Land			THE TWO STATES AND SERVICE SANDESSEE	Total an	nount of invoice:	\$14,321.28	
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	Activity' Project W/O' Expense Ong Charge Bliking Pool Segment Acct Reg Acct Onginating Susiness Unit  483000 400 92229 92229 Gas 48 \$16.500.00  804000 400 92229 92229 Gas 48 (\$2.178.72)  Diparer's Name (Print) Phone Number Vice President/Oir./Mgr. is needed for approvat (print) Signature  WAHARAJH 516-545-6032 KENNETH SUTTON												
		سيمد	<del>i salaya marana masa sasa</del> . L	- Calendary or an individual	Elizabe	eth Mado	onna at (	315) 42{	3-5434		4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
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### INVOICE

Bill To:

Iberdrola Renewables Inc.

Attn:

Invoice Information:

Invoice Month: 09/2009 Invoice Due Date:

Invoice Date: 10/13/09 Invoice Number: 64873

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

A SECTION AND A			7.65			3 <i>1</i> 7				
Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
127601	DCORNIBE	ICE	03-SEP-09	TENNESSEE	ZL LEG 800	0	MMBTU	₽	\$.0000	\$0.00
127601	DCORNIBE	ICE	03-SEP-09	TENNESSEE	Z1 LEG 800	1,000	MMBTU	Р	\$2.0400	(\$2,040.00)
127619	DCORNIBE	Garner	03-SEP-09	TENNESSEE	ZL LEG 800	0	MMBTU	Þ	\$.0000	\$0.00
127619	DCORNIBE	Garner	03-SEP-09	TENNESSEE	Z1 LEG 800	68	MMBTU	Р	\$2.0400	
				TENNESSEE		1,068				(\$2,178,72)
				. 3.4	To	tal Purc	hases			(\$2,178.72)
<u>Deal #</u>	Trader	Deal Contact	Trade Date	i <u>Pipeline</u>	<u>To</u>	tal Purc Meter Vol.	***************************************	R/P	Price	(\$2,178.72) Amount Due
<u>Deal #</u> 127739	Trader KREISER	Deal Contact	Trade Date 04-SEP-09			***********	***************************************	R/P R		Amount Due
COOP-COLD22222	AMERICAN ELECTRICAL			Pipeline_	Meter	Meter Vol.	<u>UoM</u>		Price	Amount Due
COOP-COLD22222	AMERICAN ELECTRICAL			**Pipeline TETCO	Meter	Meter Vol. 8,800 <b>8,800</b>	<u>UoM</u>		<b>Price</b> \$1.8750	Amount Due \$16,500.00

CONTRACTOR OF THE REAL PROPERTY.

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

lanucleuslgsstroftlavgesse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

- : <u>Fl</u>ri

100 E. Old Country Road Hicksville, NY 11801 US

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une Physic

Email:

for the

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:
The Narragansett Electric Company d/b.



PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing N	ame: Seque	nt Energy	Management	azametarenako-"co-a	Patricinal Made Stade Agency and						r mand times a consumer to a second bossesson seems	on territory programment. Among the strates of the strategy of the strat
Billing A	ddress, incl	uding cour	nty: 1200 Smilt	n St., Suit	e 900		energy, congress	White of the continuous sections are	······································	· ····································	and the state of t	A C MATERIAL CONTROL OF THE CONTROL
City, Sta	te, Zip: Hou	ston, TX 77	002	TO SECULO CONTRACTOR OF			ana kata an	······································	CONTROL CONTRO	Terms n Date 10/		rerwise indicated Oue
Address	where work	was perfo	rmed includin		34.7 E.	6.5	: 16 .1	(C) (A)	:	For Misc	. Billing Use or	lly - Customer Number
City, Stat	te, Zip: Hous	iton, TX 77	002	e de la companya de l	<u>(स.चेकी (कर्य)</u> "	ieus II			t	Total an	ount of invoice	: \$37,217.85
Sequent	Energy Man	agement	y NARRAGAN					OCCUPATION AND AND AND AND AND AND AND AND AND AN		THE BOLL OF CHILD STREET, THE STREET,	THE PARTICIPATION TO COMPANY AND	
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00048	483000	and language, and an although A	N THE CONTROL STORY IN LANGUAGE VALUE	460	92229	92229		Gas			48	\$117 113.50
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KRISHE N	AHARAJH	er i Toure de la mondación de la galega por	516-545-6032				SUTTON			200	<u> </u>	And from the contract of the c
					J. M.	. Altri		··	***************************************	are on the area of a representation	nata 156	erre monte en

Special Wire Instructions - Please Indicate

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PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



## INVOICE

Bill To:

**Sequent Energy Management** 

Attn:

1200 Smith St

Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 09/2009 Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73457

Customer #:

o- in Ta⊈o

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX. 516-545-5469

> Email. ng@us.ngrid.com

S0000000000000000000000000000000000000										
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Payable
127237	DCORNIBE	Hodge	31-AUG-09	TCO	POOL	1,032	MMBTU	P	\$2,4050	(\$2,481.96
127889	DCORNIBE	Hodge	08-SEP-09	тсо	POOL	2,932	MMBTU	Р	\$2.5250	(\$7,403.30
128308	DCORNIBE	ICE	14-SEP-09	TCO	POOL	9,600	MMBTU	р	\$2.8950	(\$27,792.00
128554	DCORNIBE	ICE	16-SEP-09	тсо	POOL	5,000	MMBTU	P	\$3,3800	(\$16,900.00
128579	DCORNIBE	ICE	16-SEP-09	TCO 🗥 🖟	POOL	6,400	MMBTU	P	\$3.3850	(\$21,664.0(
128621	DCORNIBE	Hodge		тсо	POOL	1,086	MMBTU	Р	\$3.3650	(\$3,654.35
			70	side at the	11 · · · · · · · · · · · · · · · · · ·	20 000				(4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-

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Deal #	<u>Trader</u>	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
127855	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127855	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$2,7600	\$13,800.0(
127859	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127859	DCORNIBE	ICE	08-SER-09/10	ALGONQUIN	FORE RIVER	6,700	MMBTU	R	\$2,7800	\$18,626.00
127868	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
127868	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$2.7600	\$13,800.0(
127878	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
127878	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$2.7700	\$13,850.0(
127907	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
127907	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	3,100	MMBTU	R	\$2.7700	\$8,587.00
128591	DCORNIBE	Clark	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
128591	DCORNIBE	Clark	16-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.5900	\$17,950.00
			. 4	gl.,,				**	********	***,******
			4 19 08 4	ALGONQUIN		<u> 29,800</u>				<u>\$86,613.00</u>
127191	KREISER	ICE	31-AUG-09		WLA	2,200	MMBTU	-	000100	25 4 60 04
128849	KREISER	ICE	18-SEP-09	5.00	ETX	·		R	\$2,3400	\$5,148.00
	KREISER	Dilanka	18-SEP-09	TETCO		3,600	MMBTU	R	\$3.0100	\$10,836.0(
		THE PERSON OF PARTS	, O OLL - 03	1 1 100	ETX	2,250	MMBTU	R	\$3.0100	\$6,772.5(

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

" BURBUSORMSPROD

Email:

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b/ 100 E. Old Country Road Hicksville, NY 11801 US

Bill To:

Sequent Energy Management

Attn:

1200 Smith St

Suite 900

HOUSTON, TX 77002 US

Invoice Information:

invoice Month: 09/2009

Invoice Due Date:

NUC 69 Invoice Date: 10/14/10

Invoice Number: 73457

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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24-SEP-09

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2,200

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\$3.5200

\$7,744.00

**TETCO** 

10,250

<u>\$30,500.50</u>

Total Sales

\$117,113.50

INVOICE TOTAL:

\$37,217.85

in administration of the

(25)

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

hnucleus/gts/rdf/invgasse.rdf

R Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

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Email:

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/b,

10/14/2009

PLEASE	ISSUE II	NVOICE F	ROM00	048 en Busines	ss Unit	A\$	FOLLOV	/S				
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Billing Ac	ldress, incl	uding coun	ty: Gas Acco	unting			and an internal contract of the state of the	**************************************				
City, Stat	e, Zip: P.O.	Box 25662	, Richmond, ¹	/A 23260		-		W. 1806 - L. A.	***************************************	Terms no Date 10/2	et 30 unless othe 6/09	rwise indicated Dur
Address	where work	was perfor	rmed includir	g county:			——mynmany makazyalan	. 100 100 Tabanahan 100 100 100 100 100 100 100 100 100 10		For Misc	. Billing Use only	- Customer Number
City. Stat	e, Zip:	THE PERSON NAMED OF PARTY OF P	BAS difference and a record algorithms.				The second secon	······································	Overlands and successful and the second of t	Total am	ount of invoice:	\$285,216.66
Descripti	on: Natural	gas sold b	y NARRAGAN	SETT d/b/	a Nationa	Grid our	suant to	**********	PHYSICAL PROPERTY AND	<u> </u>		
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	517V 274046		ng this invoic		e Maharaj	4277	45-6032		į			
Business Unit	Activity*	Project	W/O'	Expense Type	Origi Depar	Charge Dept*	Silling Pool	Segment	Acci	Reg Acci	Originating Business Usit	Arrenies
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48	804000			400	92229	92229		Gas			46	(\$430,965.84)
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						- FE	onward to	••			THE TOTAL OF	

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434

INVOICE

Invoice Number: 65026

Invoice Month:

09/ 2009

Invoice Date:

October 14, 2009

Invoice Due Date:

Contract Number NAESB-NEC

Mail To:

Virginia Power Energy Marketing Inc.
120 Tredegar ST
Richmond VA 23211 US

Remit To:

1.11

The Narragansett Electric Company d/b/a National Grid 100 E. Old Country Road

Hicksville NY 11801 US

Billing Inquiries

Gas Back Office ... 516-545-6032

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Trade date PURCHASE	Deal#		Description	*	<del>i</del> yi	Volume	UoM	Price	Month	Amt Due C	urrency
08/31/2009	1 <b>2</b> 7213	GAS	FIRM Natural Gas F 127213 Pipeline TC Through 01-SEP-09	O From 0		5,342	MMBTU	\$2.4500	200909	(\$13,087.90	) USD
09/01/2009	127315	GAS	FIRM Natural Gas f 127315 Pipeline TC Through 02-SEP-09	O From 0:		8,981	MM8TU	\$2.3900	200909	(\$21,464.59	) USD
09/01/2009	127361	GAS	FIRM Natural Gas f 127361 Pipeline TE 02-SEP-09 Through	NNESSEE	From	1,068	MMBTU	. \$2.3100	200909	(\$2,467.08	) USD
09/02/2009	127476	GAS	FIRM Natural Gas f 127476 Pipeline TC Through 03-SEP-09	O From 00		5,645	MMBTU	\$2.3300	200909	(\$13,152.85	i) USD
09/02/2009	127479	GAS	FIRM Natural Gas F 127479 Pipeline TO Through 03-SEP-09	O From 03		3,916	MMBTU	\$2.3150	200909	(\$9,065.54	) USD
09/09/2009	128016	GAS	FIRM Natural Gas F 128016 Pipeline TC Through 10-SEP-09	O From 10		5,284	MMBTU	\$2,8350	200909	(\$14,980.14	) USD
09/10/2009	128144	GAS	FIRM Natural Gas F 128144 Pipeline TC Through 11-SEP-09	O.From 11		6,400	Ммвти ^Э	\$2.7850	200909	(\$17,824.00	) USD
09/10/2009	128158	GAS	FIRM Natural Gas F 128158 Pipeline TC Through 11-SEP-09	O From 11	nase#	4,100	ммвти	\$2.7850	200909	(\$11,418.50	) USD
09/10/2009	128148	GAS	FIRM Natural Gas F 128148 Pipeline TC Through 11-SEP-09	O From 11		5,162	ммвти	\$2.8150	200909	(\$14,531.03	) USD
09/10/2009	128156	GAS	FIRM Natural Gas F 128156 Pipeline TC Through 11-SEP-09	O Frein, 1,	-SEP-09	5,000	ммвти	\$2.7550	200909	(\$13,775.00	) USD

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 Invoice Number: 65026

Invoice Month:

09/2009

Invoice Date:

October 14, 2009

Invoice Due Date:

Contract Number NAESB-NEC

INVOICE

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09/11/2009	128264	GAS	FIRM Natural Gas Fixed Purchase # 128264 Pipeline TCO From 12-SEP-09 Through 14-SEP-09	15,000	MMBTU	\$2.9800	200909	(\$44,700.00)	USI
09/11/2009	128265	GAS	FIRM Natural Gas Fixed Purchase # 128265 Pipeline TCO From 12-SEP-09 Through 14-SEP-09	4,200	MMBTU	\$2.9800	200909	(\$12,516.00)	USE
9/14/2009	128309	GAS	FIRM Natural Gas Fixed Purchase # 128309 Pipeline TCO From 15-SEP-09 Through 15-SEP-09	5,162	ммвти	\$2.8800	200909	(\$14,866.56)	USE
09/14/2009	128348	GAS	FIRM Natural Gas Fixed Purchase # 128348 Pipeline TCO From 15-SEP-09 Through 15-SEP-09	3,200	MMBTU .	\$2.9400	200909	{\$9,408.00}	USE
09/14/2009	128340	GAS	FIRM Natural Gas Fixed Purchase #. 128340 Pipeline TCO From 15-SEP-09 Through 15-SEP-09	5,162	ммвти	\$2.9500	200909	(\$15,227.90)	USE
)9/15/2009	128425	GAS	FIRM Natural Gas Fixed Purchase # 128425 Pipeline TCO From 16-SEP-09 Through 16-SEP-09	2,000	ммвти	\$3.3500	200909	(\$6,700.00)	USE
9/15/2009	128428	GAS	FIRM Natural Gas Fixed Purchase # 128428 Pipeline TCO From 16-SEP-09 Through 16-SEP-09	9,446	MMBTU	\$3.3500	200909	(\$31,644.10)	USD
9/15/2009	128454	GAS	FIRM Natural Gas Fixed Purchase # 128454 Pipeline TCO From 16-SEP-09 Through 16-SEP-09	5,143	MMBTU	\$3.3200	200909	(\$17,074.76)	USE
9/17/2009	128695	GAS	FIRM Natural Gas Fixed Purchase # 128695 Pipeline TCO From 18-SEP-09 Through 18-SEP-09	9,600	MMBTU	\$3.5950	200909	(\$34,512.00)	USE
9/18/2009	128819	GAS	FIRM Natural Gas Fixed Purchase # 128819 Pipeline TCO From 19-SEP-09 Through 21-SEP-09	15,000	MMBTU	\$3.2400	200909	(\$48,600.00)	USC
9/18/2009	128853	GAS	FIRM Natural Gas Fixed Purchase # 128853 Pipeline TCO From 19-SEP-09 Through 21-SEP-09	3,561	ммвти	\$3.1250	200909	(\$11,128.13)	USD
9/18/2009	128851	GAS	FIRM Natural Gas Fixed Burchase # 128851 Pipeline TCO From 19-SER-09 Through 21-SEP-09	15,000	MMBTU	\$3.2250	200909	(\$48,375.00)	USD
9/23/2009	129191	GAS	FIRM Natural Gas Fixed Purchase # 129191 Pipeline TCO From 24-SEP-09 Through 24-SEP-09	86	MMBTU	\$3,5100	200909	(\$301.86)	USD

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Invoice Number: 65026 INVOICE dy G

09/ 2009 Invoice Month: Invoice Date: October 14, 2009

Invoice Due Date:

Contract Number NAESB-NEC

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09/24/2009	129391	GAS	FIRM Natural Gas Fixed Purchase # 129391 Pipeline TCO From 25-SEP-09 Through 25-SEP-09	1,086	ммвти	\$3.6200	200909	(\$3.931.32)	USD
09/24/2009	129403	GAS	FIRM Natural Gas Fixed Purchase # 129403 Pipeline TCO From 25-SEP-09 Through 25-SEP-09	59	ммвти	\$3.6200	200909	(\$213.58)	USI
SALES			(PURCHASES) SUB TOTAL	144,603	MMBTU		***************************************	(\$430,965.84)	
08/31/2009	†27242	GAS	FIRM Natural Gas Fixed Sales # 127242 Pipeline TENNESSEE From 01-SEP-09 Through 01-SEP-09	(5,600)	ммвти	\$2.7200	200909	\$15,232.00	USE
09/01/2009	127309	GAS	FIRM Natural Gas Fixed Sales # 127309 Pipeline ALGONQUIN From 02-SEP-09 Through 02-SEP-09	(5,000)	ММВТИ	\$2.5600	200909	\$12,800.00	USI
09/01/2009	127325	GAS	FIRM Natural Gas Fixed Sales,# 127325 Pipeline ALGONQUIN From 02-SEP-09 Through 02-SEP-09	(2,600)	ммвти	\$2.5900	200909	\$6,734.00	USE
09/01/2009	127311	GAS	FIRM Natural Gas Fixed Sales It. 127311 Pipeline ALGONQUIN From 02-SEP-09 Through 02-SEP-09	(3,700)	ммвти	\$2,5900	200909	\$9,583.00	USI
09/03/2009	127633	GAS	FIRM Natural Gas Fixed Sales # 127633 Pipeline ALGONQUIN From 04-SEP-09 Through 04-SEP-09	(1,200)	ММВТИ	\$2.3100	200909	\$2,772.00	USI
09/03/2009	127625	GAS	FIRM Natural Gas Fixed Sales # 127625 Pipeline ALGONQUIN From 04-SEP-09 Through 04-SEP-09 10 10 10 10 10 10 10 10 10 10 10 10 10	(5,000)	MMBTU	\$2,3050	200909	\$11,525.00	USC
09/04/2009	127721	GAS	FIRM Natural Gas Fixed Sales # 127721 Pipeline ALGONQUIN From 05-SEP-09 Through 08-SEP-09	(24,800)	MMBTU	\$2.0500	200909	\$50,840.00	USI
09/04/2009	127742	GAS	FIRM Natural Gas Fixed Sales # 127742 Pipeline ALGONQUIN From 05-SEP-09 Through 08-SEP-09	(21,600)	MMBTU	\$2.0700	200909	\$44,712.00	USI
09/04/2009	127767	GAS	FIRM Natural Gas Fixed Sales # 127767 Pipeline ALGONQUIN From 05-SEP-09 Through 08-SEP-09	(20,000)	MMBTU	\$2.1050	200909	\$42,100.00	USE
09/04/2009	127774	GAS	FIRM Natural Gas Fixed Sales # 127774 Pipeline ALGONQUIN From 05-SEP-09 Through 08-SEP-09	(20,000)	ММВТŲ	\$2.1000	200909	\$42,000.00	USC

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Invoice Number: 65026 Invoice Month: 09/ 2009

Invoice Date: October 14, 2009

Invoice Due Date:

Contract Number NAESB-NEC

INVOICE

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09/08/2009	127858	GAS	FIRM Natural Gas Fixed Sales # 127858 Pipeline ALGONOUIN From 09-SEP-09 Through 09-SEP-09	(10,000)	MMBTU	\$2.8000	200909	\$28,000.00	USD
09/11/2009	128197	GAS	FIRM Natural Gas Fixed Sales # 128197 Pipeline ALGONQUIN From 12-SEP-09 Through 14-SEP-09	(12,900)	ммвти	\$3.1400	200909	\$40,506.00	USD
09/11/2009	128216	GAS	FIRM Natural Gas Fixed Sales # 128216 Pipeline ALGONQUIN From 12-SEP-09 Through 14-SEP-09	(1,500)	MMBTU	\$3.2300	200909	\$4,845.00	USD
09/11/2009	128252	GAS	FIRM Natural Gas Fixed Sales # 128252 Pipeline ALGONQUIN From 12-SEP-09 Through 14-SEP-09	(18,600)	MMBTU	\$3.2100	200909	\$59,706.00	USD
09/11/2009	128253	GAS	FIRM Natural Gas Fixed Sales # 128253 Pipeline ALGONQUIN From 12-SEP-09 Through 14-SEP-09	(18,600)	MMBTU	\$3,2100	200909	\$59,706.00	USD
09/14/2009	128322	GAS	FIRM Natural Gas Fixed Sales # 128322 Pipeline ALGONQUIN From 15-SEP-09 Through 15-SEP-09	(1,200)	MMSTU	\$3.1600	200909	\$3,792.00	USD
09/14/2009	128328	GAS	FIRM Natural Gas Fixed Sales # 128328 Pipeline ALGONQUIN From 15-SEP-09 Through 15-SEP-09	(5,000)	MMBTU	\$3.1400	200909	\$15,700.00	USD
09/14/2009	128338	GAS	FIRM Natural Gas Fixed Sales # 128338 Pipeline ALGONQUIN FIRM 15-SEP-09 Through 15-SEP-09	(9,300)	Мивтп	\$3.1500	200909	\$29,295.00	USD
09/14/2009	128383	GAS	FIRM Natural Gas Fixed Sales # 128383 Pipeline ALGONQUIN From 15-SEP-09 Through 15-SEP-09	(2,700)	MMBTU	\$3.1700	200909	\$8,559.00	USD
09/15/2009	128462	GAS	FIRM Natural Gas Fixed Sales # 128462 Pipeline ALGONQUIN From 16-SEP-09 Through 16-SEP-09	(5,000)	MMBTU .	\$3.5500	200909	\$17,750.00	USD
09/16/2009	128595	GAS	FIRM Natural Gas Fixed Sales # 128595 Pipeline ALGONOUIN From 17-SEP-09 Through 17-SEP-09	(4,700)	MMBTU	\$3.6250	200909	\$17,037.50	USD
D9/17/2009	128665	GAS	FIRM Natural Gas Fixed Sales # 128665 Pipeline ALGONQUIN From 18-SEP-09 Through 18-SEP-09	(5,000)	ммвти	\$3.8250	200909	\$19,125.00	USD
09/18/2009	128779	GAS	FIRM Natural Gas Fixed Sales # 128779 Pipeline ALGONQUIN From 19-SEP-09 Through 21-SEP-09	(15,000)	MMBTU	\$3.4200	200909	\$51,300.00	USD

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Database: RMSPROD

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Invoice Number:

65026

Invoice Month:

09/ 2009

Invoice Date:

October 14, 2009

Invoice Due Date:

Contract Number NAESB-NEC

		M#/700000/44004	(write) was 15017th.	(101,601)	INVESTMENT	TOTAL:		\$265,216.67 \$265,216.67	
			(SALES) SUB TOTAL:	(245,900) (101,297)				\$696,182.50	
				(0.48.44.44.4					
09/28/2009	129638	GAS	FIRM Natural Gas Fixed Sales # 129638 Pipeline ALGONQUIN From 29-SEP-09 Through 29-SEP-09	(3.500)	MMBTU	\$3.8300	200909	\$13,405,00	USI
09/28/2009	129632	GAS	FIRM Natural Gas Fixed Sales # 129632 Pipeline ALGONQUIN From 29-SEP-09 Through 29-SEP-09	(3,000)	MMBTU	\$3.8200	200909	\$11,460.00	USI
09/24/2009	129402	GAS	FIRM Natural Gas Fixed Sales # 129402 Pipeline TENNESSEE From 25-SEP-09 Through 25-SEP-09		ММВТЏ	\$3.8600	200909	\$25,862.00	USI
09/24/2009	129400	GAS	FIRM Natural Gas Fixed Sales # 129400 Pipeline TENNESSEE From 25-SEP-09 Through 25-SEP-09	, , ,	ммвти	\$3.8900	200909	\$29,176.00	US
09/21/2009	128964	GAS	FIRM Natural Gas Fixed Sales # 128964 Pipeline ALGONQUIN From 22-SEP-09 Through 22-SEP-09	(6,200)	MMBTU	\$3,6550	200909	\$22,661.00	USI

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#### Wiring Information:

Wire Bank: Bank of America

Branch Address:

7 (C) M. G

Wire City/State:

ABA Number: 026-009-593

Account Name: The Narragansett Electric Company d/bi

Account Number: 00460 2292322

Transit Number:

a diabet PESSECTions SEP 89

) a

Bank Number:

Comments:

INVCEKSE

Database: RMSPRO0



PLEAS	E ISSUE II	VVOICE FR	OM0004 Inser	8t Busines	ss Unit		LLOWS					
Billing N	ame: BP En	ergy Co - Att	n Luz Ronter	ia	1.				.1.!.			e Communicación de Committe de Communicación (Communicación (Communicación (Communicación (Communicación (Comm
Billing A	ddress, incl	uding county	: 501 Westlak	e Park B	Blvd #17	14.24 14.25 10.45				1.3.		9 (1975) - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1
City, Star	te, Zip: Hous	ston, TX 7707	ģ	N			<del></del>	······································		Due Da	te 11/25/09	The second secon
Address	where work	was perform	ned including	county:	501 Wes	illake Park	Bivd	TOWN Philosopher and a second		For Misc	:. Billing Use or	nly - Customer Numbe
City, Stat	te, Zip: Hous	ston, TX 7707	9	**********	<del>Zilainan</del> onessy <b>y</b> ssenystykk	CHRISTING CACTOR OF			وريوديانوريو دلوسياداني بالبارات مخطادة	Total an	ount of invoice	o: \$1160.Q8
Natural C	Sas sold by	NARRAGANS	SETT d/b/a Na	tional G	Clicid rid pursu	ent to BP I	Energy Co.	TO SPECIAL PROPERTY OF THE SPE	- damental and the payor of the		Philadelinia - ad Printers (1974), danimata del malengo e vez a certa	
Please di	reet questic	ons regarding	this invoice	to Krish	e Mahara	jh at 516-5	<b>45-603</b> 2					
Business Unit	Activity*	Project	M.O.	Expense Type	Orig Orig	Charge Dept	Silling Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
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Business Unit	Activity'	Project	M.O.	Expense	Door. Oug	Ospt*	Billing Pool	Seyment	Acci	Reg Acct	Originating Business Unit	Amount	
00048	483000		TO SERVICE PROPERTY AND	400		92229	************************	Gas			48	\$446,178.00	
00048	804000		- Typ II-Verseyromometers kons var - endedocas	400	92229	92229		Gas			48	<b>(\$445,017.92)</b>	
	**************************************				NSANT. Nacional				·			No.	
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A CA	- Control of Street Skills optimize any page	POPPER COLUMN DE BERREIRA, A						******************************	Clark her company of participated African and Armerica				
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Pro	parer's Name (	Print)	Pho	no Number		Vice P	resident/Dir./R	ar, is need	ed for approval	orioi1	TOTAL	\$1,160.08 Signature	
KRISHE N	MAHARAJH		516-545-6032	COMPARING OF MARINALA		·	SUTTON				S SOCIETAL S		

Special Wire Instructions - Please Indicate

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PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



15 J 1831

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US Invoice Information:

Invoice Month: 10/2009 Invoice Due Date: 11/25/09

Invoice Date: 10/14/10

Invoice Number: 73473

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

FAX: 516-545-5469

ng@us.ngrid.com Email:

130330 DCORNIBE ICE 07-OCT-09 TCO POOL 400 MMBTU P \$3,9050 (\$131912 DCORNIBE ICE 22-OCT-09 TCO POOL 5,000 MMBTU P \$5,2700 (\$131931 DCORNIBE ICE 22-OCT-09 TCO POOL 5,000 MMBTU P \$5,1950 (\$132699 DCORNIBE ICE 29-OCT-09 TCO POOL 25,600 MMBTU P \$4,2250 (\$100 MMBTU P \$4,2250 (\$100 MMBTU P \$4,2250 (\$100 MMBTU P \$4,0200 (\$131936 DCORNIBE ICE 13-OCT-09 TENNESSEE Z1 LEG 500 5,000 MMBTU P \$4,0200 (\$131185 DCORNIBE ICE 15-OCT-09 TENNESSEE Z1 LEG 500 6,000 MMBTU P \$3,9600 (\$131707 DCORNIBE ICE 20-OCT-09 TENNESSEE Z1 LEG 500 997 MMBTU P \$4,6800 (\$131717 DCORNIBE Sabiatura 20-OCT-09 TENNESSEE Z1 LEG 500 70 MMBTU P \$4,6800	\$0.00 (\$968.00) 61,562.00 26,350.00 25,975.00 08,160.00
131604 KREISER ICE	(\$968.00) 61,562.00 26,350.00 25,975.00 08,160.00
130330   DCORNIBE   ICE   07-OCT-09   TCO   POOL   400   MMBTU   P   \$3.9060   (\$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1.000   \$1	61,562.00 26,350.00 25,975.00 08,160.00
130330 DCORNIBE ICE 07-OCT-09 TCO POOL 400 MMBTU P \$3.9050 (\$131912 DCORNIBE ICE 22-OCT-09 TCO POOL 5,000 MMBTU P \$5.2700 (\$131931 DCORNIBE ICE 22-OCT-09 TCO POOL 5,000 MMBTU P \$5.1950 (\$132699 DCORNIBE ICE 29-OCT-09 TCO POOL 25,600 MMBTU P \$4.2250 (\$100000000000000000000000000000000000	61,562.00 26,350.00 25,975.00 08,160.00
130330 DCORNIBE   ICE	26,350.00 25,975.00 08,160.00
131912 DCORNIBE   ICE   22-OCT-09   TCO   POOL   5,000   MMBTU   P   \$5,2700   (\$1,31931   DCORNIBE   ICE   22-OCT-09   TCO   POOL   5,000   MMBTU   P   \$5,1950   (\$1,32699   DCORNIBE   ICE   29-OCT-09   TCO   POOL   25,600   MMBTU   P   \$4,2250   (\$1,0000   MMBTU   P   \$4,2250   (\$1,0000   MMBTU   P   \$4,0200   (\$1,0000   MMBTU   P   \$4,0200   (\$1,0000   MMBTU   P   \$1,0000   MMBTU   P   \$1,0000   (\$1,0000   MMBTU   P   \$1,0000   MMBTU   P   \$1,0000   (\$1,0000   MMBTU   P   \$1,0000   (\$1	26,350.00 25,975.00 08,160.00
131931 DCORNIBE   ICE   22-OCT-09   TCO   POOL   5,000   MMBTU   P   \$5,1950   (\$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1	25,975.00 08,160.00
132699 DCORNIBE ICE 29-OCT-09 TCO POOL 25,600 MMBTU P \$4,2250 (\$10 mmbtu) P \$4,2250 (\$10 mmbtu) P \$4,2250 (\$10 mmbtu) P \$4,2250 (\$10 mmbtu) P \$4,0200 (\$10 mmbtu) P \$4,0200 (\$10 mmbtu) P \$4,0200 (\$10 mmbtu) P \$4,0200 (\$10 mmbtu) P \$10 mmbtu) P \$10 mmbtu P \$10	ŕ
130968 DCORNIBE ICE       13-OCT-09 TENNESSEE       Z1 LEG 500       5,000 MMBTU P \$4.0200 (\$2.000)         131185 DCORNIBE ICE       15-OCT-09 TENNESSEE       Z1 LEG 500       6,000 MMBTU P \$3.9600 (\$2.000)         131707 DCORNIBE ICE       20-OCT-09 TENNESSEE       Z1 LEG 500       997 MMBTU P \$4.6800 (\$3.000)         131717 DCORNIBE Sabiatura       20-OCT-09 TENNESSEE       Z1 LEG 500       70 MMBTU P \$4.6800	17.001
130968 DCORNIBE ICE       13-OCT-09 TENNESSEE       Z1 LEG 500       5,000 MMBTU P \$4.0200 (\$2.000)         131185 DCORNIBE ICE       15-OCT-09 TENNESSEE       Z1 LEG 500       6,000 MMBTU P \$3.9600 (\$2.000)         131707 DCORNIBE ICE       20-OCT-09 TENNESSEE       Z1 LEG 500       997 MMBTU P \$4.6800 (\$3.000)         131717 DCORNIBE Sabiatura       20-OCT-09 TENNESSEE       Z1 LEG 500       70 MMBTU P \$4.6800	17.001
130968 DCORNIBE ICE       13-OCT-09 TENNESSEE       Z1 LEG 500       5,000 MMBTU P \$4.0200 (\$2.000)         131185 DCORNIBE ICE       15-OCT-09 TENNESSEE       Z1 LEG 500       6,000 MMBTU P \$3.9600 (\$2.000)         131707 DCORNIBE ICE       20-OCT-09 TENNESSEE       Z1 LEG 500       997 MMBTU P \$4.6800 (\$3.000)         131717 DCORNIBE Sabiatura       20-OCT-09 TENNESSEE       Z1 LEG 500       70 MMBTU P \$4.6800	11.17.11
131185         DCORNIBE         ICE         15-OCT-09         TENNESSEE         Z1 LEG 500         6,000         MMBTU         P \$3,9600         (\$2,000)           131707         DCORNIBE         ICE         20-OCT-09         TENNESSEE         Z1 LEG 500         997         MMBTU         P \$4,6800         (\$2,000)           131717         DCORNIBE         Sabiatura         20-OCT-09         TENNESSEE         Z1 LEG 500         70         MMBTU         P \$4,6800	20,100.00
131717 DCORNIBE Sablatura 20-OCT-09 TENNESSEE Z1 LEG 500 70 MMBTU P \$4.6800	23,760.00
21 LEG 300 70 MINISTO P \$4.0800	64,665.96
A STATE OF A STATE OF THE ASSESSMENT OF THE ASSE	(\$327.60
131761 DCORNIBE ICE 21-OCT-09 TENNESSEE Z1 LEG 800 3,000 MMBTU P \$4.8700 (\$1	4,610.00
132216 DCORNIBE ICE 26-OCT-09 TENNESSEE Z1 LEG 800 3,000 MMBTU P \$4,4800 (\$1	3,440.00
132523 DCORNIBE ICE 28-OCT-09 TENNESSEE Z1 LEG 800 3,400 MMBTU P \$4.5550 (\$1	5,487.00
<u>TENNESSEE</u> 21,467 (\$92.39	ነለ ድራን
<u>TENNESSEE</u> <u>21,467</u> (\$92,39	10.501
129820 DCORNIBE ICE 30-SEP-09 //ETCO 2 M3 HBJ / 0 MMBTU P \$.0000	\$0.00
129820 DCORNIBE ICE 30-SEP-09 TETCO HANOVER 5,000 MMBTU P \$3,4600 (\$1	7,300.00
129828 DCORNIBE ICE 30-SEP-09 TETCO M3 0 MMBTU P \$.0000	\$0.0(
129828 DCORNIBE ICE 30-SEP-09 TETCO HANOVER 5,000 MMBTU P \$3,4800 (\$1	7,400.00
129869 DCORNIBE Whelan 30-SEP-09 TETCO M3 0 MMBTU P \$.0000	\$0.00
,	(\$162.8€
	6,008.0(
130626 KREISER ICE 09-OCT-09 TETCO M1 30" 24,900 MMBTU P \$3,9350 (\$8	7,981.50

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DetabaseRMSPROD

Please Send Correspondence To:

The Narragansett Electric Company d/b

100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com

Email:

# nationalgrid

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

**Invoice Information:** 

Invoice Month: 10/2009 Invoice Due Date: 11/25/09

italiano Involce Date: 10/14/10/VE

Invoice Number: 73473

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

if Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

> ng@us.ngrid.com Email:

						· É				
(\$27,200.0(	\$4.0000	Р	MMBTU	6,800	M1 30"	TETCO	12-OCT-09	ICE	KREISER	130801
\$0.00	\$.0000	P	MMBTU	0	мз	TETCO	13-OCT-09	ICE	DCORNIBE	130946
(\$13,560.00	\$4.5200	p	MMBTU	3,000	HANOVER	TETCO	13-OCT-09	ICE	DCORNIBE	130946
189 642 361	/\$1:			51.647		TETCO				

				TETCO	51,647			<u>(\$189,612.36)</u>		
					To	Total Purchases		3		<u>45,017.92)</u>
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Voi.	<u>UoM</u>	R/P	Price	Amount Due
129773	DCORNIBE	ICE	30-SEP-09	ALGONOUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
129773	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	KENSINGTON	5,000	MMBTU	R	\$3,4300	\$17,150.00
129851	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
129851	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	ASHLAND	2,500	MMBTU	R	\$3.5200	\$8,800.00
129852	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
129852	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	ASHLAND	200	MMBTU	R	\$3.5200	\$704.00
129852	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	TIVERT CAL	2,300	MMBTU	R	\$3.5200	\$8,096,0(
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	EVERETT	177	MMBTU	R	\$3.1200	\$552.24
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	SAGAMORE	190	MMBTU	R	\$3,1200	\$592.8(
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	TAUNTON	220	MMBTU	R	\$3.1200	\$686.4(
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	NEW BEDFOR	274	MMBTU	R	\$3,1200	\$854.8{
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	ASHLAND	539	MMBTU	R	\$3.1200	\$1,681,68
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	BELLINGHAM	3,600	MMBTU	R	\$3,1200	\$11,232.00
130392	DCORNIBE	ICE	07-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
130392	DCORNIBE	ICE	07-OCT-09	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4,2700	\$21,350.0(
130478	DCORNIBE	ICE	08-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
130478	DCORNIBE	ICE	08-OCT-09	ALGONQUIN	J-2 SYSTEM	500	MMBTU	R	\$4.7000	\$2,350.0(
130478	DCORNIBE	ICE	08-OCT-09	ALGONQUIN	G-12 SYS	4,500	MMBTU	R	\$4,7000	\$21,150.0(
130747	DCORNIBE	Mugridge	09-OCŤ-09	ALGONOUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
	7-05-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		, H.W.,	<u> </u>	神仙人			•	,	,

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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活场(19)

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Please Remit Check To:

Please Send Correspondence To: The Narragansett Electric Company d/bi

100 E. Old Country Road Hicksville, NY 11801 US

Email:



Bill To:

**BP Energy Co** 

Attn:

201 Helios Wav

Houston, TX 77079 US

Invoice information:

Invoice Month: 10/2009 Invoice Due Date: 11/25/09

Invoice Date: 10/14/10

Invoice Number: 73473

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: Commence and the second of the Commence of the

FAX: 516-545-5469

Email:

ng@us.ngrid.com

\$13,200.0(	\$4.4000	R	MMBTU	3,000	BRAINEL	ALGONQUIN	09-OCT-09	Mugridge	DCORNIBE	130747
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	12-OCT-09	ICE	KREISER	130833
\$22,200.00	\$4,4400	R	MMBTU	5,000	TIVERT CAL	ALGONQUIN	12-OCT-09	ICE	KREISER	130833
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	21-OCT-09	ICE	DCORNIBE	131769
\$10,780.0(	\$5.3900	R	MMBTU	2,000	TIVERT CAL	ALGONQUIN	21-OCT-09	ICE	DCORNIBE	131769
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONOUIN	21-OCT-09	ICE	DCORNIBE	131791
\$4,264.00	\$5.3300	R	MMBTU	800	TIVERT CAL	ALGONQUIN	21-OCT-09	ICE	DCORNIBE	131791
\$0.0(	\$.0000	R	MMBTŲ	0	MENDON	ALGONQUIN	22-OCT-09	ICE	DCORNIBE	131925
\$10,980.00	\$5.4900	R	MMBTU	2,000	TIVERT CAL	ALGONQUIN	22-OCT-09	ICE	DCORNIBE	131925
\$43,920.0(	\$5.4900	R	MMBTU	8,000	FORE RIVER	ALGONQUIN	22-OCT-09	ICE	DCORNIBE	131925
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	22-OCT-09	ICE	DCORNIBE	131936
\$9,900.00	\$5.5000	R	MMBTU	1,800	DARTMOUTH	ALGONQUIN	22-OCT-09	ICE	DCORNIBE	131936
\$17,600.00	\$5.5000	R	MMBTU	3,200	TIVERT CAL	ALGONQUIN	22-OCT-09	ICE	DCORNIBE	131936
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	23-OCT-09	ICE	DCORNIBE	132148
\$31,380.00	\$5.2300	R	MMBTU	^{(.} 6,000	BROCKTON	ALGONOUIN	23-ÓCT ² 09 ⁷¹	ICE	DCORNIBE	132148
\$0.00	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	23-OCT-09	ICE	DCORNIBE	132149
\$6,282.00	\$5.2350	R	MMBTU	1,200	NEW BEDFOR	ALGONQUIN	23-OCT-09	ICE	DCORNIBE	132149
\$9,423.0(	\$5.2350	R	MMBTU	1,800	G-12 SYS	ALGONQUIN	23-OCT-09	ICE	DCORNIBE	132149
\$0.06	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132259
\$494.00	\$4.9400	R	MMBTU	100	ASHLAND	ALGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132259
\$913.9(	\$4.9400	R	MMBTU	185	TAUNTON	ALGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132259
\$2,964.0(	<b>5</b> 4. <b>94</b> 00	R	MMBTU	600	MOHEGAN PK	ALGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132259
\$10,448.10	\$4.9400	R	MMBTU	2,115	WATERFORD	ALGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132259
\$0.00	\$.0000	R	MMBTU	0	MENDON	ÁLGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132341
\$1,010.00	\$5.0500	R	MMBTU	200	DANBURY	ÂLGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132341
\$5,050.00	\$5.0500	R	MMBTU	1,000	MOHEGAN PK	ALGONQUIN	26-OCT-09	Mugridge	DCORNIBE	132341
\$0.0(	\$.0000	R	MMBTU	0	MENDON	ALGONQUIN	28-OCT-09	ICE	DCORNIBE	132543
			MMBTU				28-OCT-09			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

Inuclousigisird/linvgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/bi

100 E. Old Country Road Hicksville, NY 11801 US

Database MISPROD

A

1 34

STATE Email:

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

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ng@us.ngrid.com

				(16) (4)	4					
132543	DCORNIBE	ICE		ÁLGONQUIN	TÎVERT CAL	400		R	\$5.0500	\$2,020.00
132543	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	G-12 SYS	800	MMBTU	R	\$5.0500	\$4,040.0(
132543	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	BROCKTON	5,000	MMBTU	R	\$5.0500	\$25,250.00
132614	KREISER	ICE	28-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
132614	KREISER	ICE	28-OCT-09	ALGONQUIN	TIVERT CAL	1,000	MMBTU	R	\$5.0400	\$5,040.0(
132614	KREISER	ICE	28-OCT-09	ALGONQUIN	ANP BELLIN	3,000	ммвти	R	\$5.0400	\$15,120.0(
132644	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
132644	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	NEW BEDFOR	1,000	ммвти	R	\$5.0500	\$5,050.0(
132644	DCORNIBE	ICE	28-OCT-09	III ALGONQUIN	E BRAINTRE	4,000	MMBTU	R	\$5.0500	\$20,200.0(
132731	DCORNIBE	ICE	29-OC (-09	HALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
132731	DCORNIBE	ICE	29-OCT-09	ALGONQUIN	BROOKFIELD	1,400	MMBTU	R	\$4,4600	\$6,244.0(
132749	DCORNIBE	Mugridge	29-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
132749	DCORNIBE	Mugridge	29-OCT-09	ALGONQUIN	BRAINEL	1,000	MMBTU	R	\$4.4800	\$4,480.0(
				ALGONQUIN	_	81,600			( 200	\$383,453.00
130501	DOODNIDE:	10E	00 005 00		•				•	
130501	DCORNIBE	ICE	08-OCT-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
130501	DCORNIBE	ICE	08-OCT-09	TENNESSEE	TEWKSBURY PITTSFIELD	0	MMBTU	R	•	\$0.00 \$1,457.90
130501 130501	DCORNIBE DCORNIBE	ICE ICE	08-OCT-09 08-OCT-09	TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV	0 305 2,195	MMBTU MMBTU		\$.0000	\$0.00 \$1,457.90 \$10,492.10
130501 130501 130959	DCORNIBE DCORNIBE DCORNIBE	ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09	TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY	0 305 2,195 0	MMBTU MMBTU MMBTU	R	\$.0000 \$4.7800	\$0.00 \$1,457.90
130501 130501 130959 130959	DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY MANCHESTER	0 305 2,195	MMBTU MMBTU MMBTU MMBTU	R R	\$.0000 \$4.7800 \$4.7800	\$0.00 \$1,457.90 \$10,492.10
130501 130501 130959 130959	DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY MANCHESTER ELONGMEDOV	0 305 2,195 0	MMBTU MMBTU MMBTU	R R R	\$.0000 \$4.7800 \$4.7800 \$.0000	\$0.00 \$1,457.90 \$10,492.10 \$0.00
130501 130501 130959 130959 130959	DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY MANCHESTER	0 305 2,195 0 600	MMBTU MMBTU MMBTU MMBTU	R R R	\$.0000 \$4.7800 \$4.7800 \$.0000 \$4.6500	\$0.00 \$1,457.90 \$10,492.10 \$0.00 \$2,790.00
130501 130501 130959 130959 130959 130959	DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 23-OCT-09	TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY MANCHESTER ELONGMEDOV	0 305 2,195 0 600 1,500	MMBTU MMBTU MMBTU MMBTU MMBTU	R R R R	\$.0000 \$4.7800 \$4.7800 \$.0000 \$4.6500 \$4.6500	\$0.00 \$1,457.90 \$10,492.10 \$0.00 \$2,790.00 \$6,975.00
130501 130501 130959 130959 130959 130959 132096	DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 23-OCT-09	TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY MANCHESTER ELONGMEDOV WORCESTER	0 305 2,195 0 600 1,500 2,500	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	R R R R	\$.0000 \$4.7800 \$4.7800 \$.0000 \$4.6500 \$4.6500 \$4.6500	\$0.00 \$1,457.90 \$10,492.10 \$0.00 \$2,790.00 \$6,975.00 \$11,625.00
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130501 130501 130959 130959 130959 130959 132096 132096	DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE	ICE ICE ICE ICE ICE ICE ICE	08-OCT-09 08-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 13-OCT-09 23-OCT-09	TENNESSEE	TEWKSBURY PITTSFIELD ELONGMEDOV TEWKSBURY MANCHESTER ELONGMEDOV WORCESTER TEWKSBURY GRANITE	0 305 2,195 0 600 1,500 2,500 0	MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU MMBTU	R R R R R R R	\$.0000 \$4.7800 \$4.7800 \$.0000 \$4.6500 \$4.6500 \$.0000 \$5.3300	\$0.00 \$1,457.90 \$10,492.10 \$0.00 \$2,790.00 \$6,975.00 \$11,625.00 \$0.00 \$1,066.00

Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

Inuclousigtsirdfilmvgassa.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road Hicksville, NY 11801 US

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 10/2009 invoice Due Date: 11/25/09

Invoice Date: 10/14/10

Invoice Number: 73473

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

The state of the s

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email:

ng@us.ngrid.com

**TENNESSEE** 8,600 \$41,335.00

131169 DCORNIBE ICE 131169 DCORNIBE ICE

14-OCT-09 14-OCT-09

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**TETCO** TETCO

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**TETCO** 

4,600

\$21,390.00

\$446,178.00

INVOICE TOTAL:

\$1,160.09

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Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b.

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DatabaseRMSPROD

and the state

PLEASE	ISSUE	INVOICE	FROM_	_00048	1 - 24	GO ALW II	AS FOLLOWS
				insert	Business Unit		

Billing N	ame: Hoss C	Corporation	1								ner beseich und werklichte der Werte Sie deutschen Frecht Weben	MANDERSENSENSENSENSENSENSENSENSENSENSENSENSENS	
Billing A	ddress, inch	iding cour	ity: 1 Hess Pt	sza, 5th Fl	ост						***************************************		
City, Sta	te, Zip: Wood	dbridge,N.	07095		***************************************	······································	CARCOL MIC CARCOLMA	* · · · · · · · · · · · · · · · · · · ·		Due Date	11/25/09	manin germanne menenonographical dente un extreme de aumaine de la companya de la companya de la companya de l	
Address	where work	was perfo	med includir	ig county:	1 Hess P	aza, 6th f	loor		AND THE SECOND S	For Misc	. Billing Use or	ily - Customer Number	
City, State. Zip: Woodbridge,NJ 97095						Total am					emount of invoice: \$48,938.46		
Hess Co	poration		y NARRAGAN			. '		irinta 4 (aprilish 4 aharib) waran		+PVI/ARDINA			
Sesiness Und	Activity*	Project	Mio.	Ехрен <b>se</b> Туре*	Orig Den	Charge Cept	Billing Pool	Segment	Acci	Reg Acet	Originating Business Unit	Апоин	
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<b>/</b>		0.1-41			PWE SAS		And 100 Company of the London		and a second and a second of the second of t			\$48,938.46	
	paror's Namo (i	one Number	;	Vice President/Dir JMgr. is needed for approva				(print)	Signature				

Special Wire Instructions - Please indicate

65/3

PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434





Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 U\$

**Invoice Information:** 

Invoice Month: 10 /2009 Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73474

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline_	Meter	Meter Vol.	<u>UoM</u>	<u>R/P</u>	<u>Price</u>	Amount Payable
131731	DCORNIBE	ICE	20-OCT-09	TCO .	POOL	3,900	MMBTU	p	\$4.8400	(\$18,876.00
			:	TCO	. t	3,900				<u>(\$18,876.00)</u>
130565	DCORNIBE	Abernathy	08-OCT-09	TENNESSEE	Z0 LEG 100	353	MMBTU	р	\$4.1800	(\$1,475.54
131863	DCORNIBE	ICE	21-OCT-09	TENNESSEE	Z1 LEG 800	3,800	ммвти	P	\$4.9500	
				TENNESSEE	, <b>.</b>	4,153				(\$20,285,54)
					To	otal Purc	hases		(:	\$39,161.54)
Deal #	<u>Trader</u>	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.		RIP	Price	Amount Due
130849	KREISER	ICE	12-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
130849	KREISER	ICE		ALGONQUIN	KENSINGTON	5,000	MMBTU	R	\$4.4400	\$22,200.00
132609	KREISER	ICE		ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
132609	KREISER	ICE	28-OCT-09	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$5.0500	\$50,500.00
				ALGONQUIN		<u>15,000</u>				\$72,700.00
129933	DCORNIBE	ICE	01-OCT-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
129933	DCORNIBE	ICE	01-OCT-09	TETCO	WASH PWR	5,000	MMBTU	R	\$3.0800	•
				TETCO		5,000				<u>\$15,400.00</u>
	<u>Total Sales</u>									\$88,100.00 <u></u>
	/		E DET-89		why pro IN	VOICE T	OTAL:			\$48,938.46

(28)

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

Hicksville, NY 11801 US

3011-09

DatabaseRM\$PROD

Email:

ng@us.ngrid.com

Please Send Correspondence To:
The Narragansett Electric Company d

The Narragansett Electric Company d/bi 100 E. Old Country Road Hicksville, NY 11801 US

11/12/2009

PLEASE	ISSUE II	VOICE	FROM00	048 ert Busines	s Unit	AS	FOLLO	NS							
Billing Na	me: Virgini	a Power E	nergy Marketi	ng		a'		TO THE SECTION AND AND ADDRESS.		<del></del>	स्य व व्यवस्थाः स्थानस्थान् स्थानस्थान् । स्थानस्थानस्थानस्थानस्थानस्थानस्थानस्थान	унт чин и ууда штөрөү ү тогуу, 1969 б. С.С.С.С.С.С.С.С.С.С.С.С.С.С.С.С.С.С.			
Billing Ad	dress, inch	uding cou	nty: Gas Acco	untina		· · · · · · · · · · · · · · · · · · ·		***************************************	TOTAL ICO CONTRACTOR AND	**************************************					
		•				ings (i)			State Project	14.					
City, State, Zip: P.O. Box 25662, Richmond, VA 23260 Process												erwise Indicated Due			
Address where work was performed including county:											Date 11/25/09				
Address \	vhere work	was perfe	rmed includin	POTENTIAL CONTRACTOR AND CONTRACTOR	For Misc. Billing Use only - Customer Number										
City, State, Zip:											Total amount of invoice: \$274,861.32				
Description	n: Natural	gas sold b	y NARRAGAN	SETT d/b/	a Nationa	al Grid pur	suant to		Total district the second second	1	TERRITO VI PARENT PARENTINO DE CARLO DE LA CARLO DE PARENTA DE CARLO DE CAR	минтир форму (1879) (18 f.) 200 год форму менен го ^л Мога Май Андетин I пфиф форму <b>дит</b> ир до наставляет			
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Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing

or fax form to: Elizabeth Madonna at (315) 428-5434

The state of the s

INVOICE

Invoice Number: 65718

Invoice Month:

10/2009

Invoice Date:

November 12, 2009

Invoice Due Date:

Contract Number NAESB-NEC

Mail To:

Virginia Power Energy Marketing Inc. 120 Tredegar ST Richmond VA 23211 US

Remit To:

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\$ 200 h

) PAP

The Narragansett Electric Company d/b/a National Grid 100 E. Old Country Road Hicksville NY 11801 US

1000

**Billing Inquiries** 

Gas Back Office ... 516-545-6032

	ES		Description	Volume	UoM	Price	Month	Amt Due Currency
09/30/2009	129813	GAS	FIRM Natural Gas Fixed Purchase # 129813 Pipeline TCO From 01-OCT- 09 Through 01-OCT-09	584	MMBTU	\$3.2700	200910	(\$1,909.68) USD
10/01/2009	129918	GAS	FIRM Natural Gas Fixed Purchase # 129918 Pipeline TCO From 02-OCT- 09 Through 02-OCT-09	584	MMBTU	\$2,9450	200910	(\$1,719.88) USD
10/01/2009	129958	GAS	FIRM Natural Gas Fixed Purchase # 129958 Pipeline ALGONQUIN From 02-OCT-09 Through 02-OCT-09	5,000	MMBTU	\$3,1200	200910	(\$15,600.00) USD
10/02/2009	130050	GAS	FIRM Natural Gas Fixed Purchase # 130050 Pipeline TCO From 03-OCT- 09 Through 05-OCT-09	1,752	ммвти	\$2.3500	200910	(\$4,117.20) USD
0/05/2009	130103	GAS	FIRM Natural Gas Fixed Purchase # 130103 Pipeline TCO From 06-OCT-09 Through 06-OCT-09	584	MMBTU	.:\$2.9500	200910	(\$1,722.80) USD
0/05/2009	130165	GAS	FIRM Natural Gas Fixed Purchase # 130165 Pipeline TENNESSEE From 06-OCT-09 Through 06-OCT-09	999	ммвти	\$3.1800	200910	(\$3,176.82) USD
0/06/2009	130243	GAS	FIRM Natural Gas Fixed Purchase # 130243 Pipeline TENNESSEE From 07-OCT-09 Through 07-OCT-09	999	ммвти	\$3.6000	200910	(\$3,596.40) USD
0/13/2009	130948	GAS	FIRM Natural Gas Fixed Purchase # 130948 Pipeline TENNESSEE From 14-OCT-09 Through 14-OCT-09	3,300	MMBTU	\$3.9800	200910	(\$13,134.00) USD
0/16/2009	131485	GAS	FIRM Natural Gas Fixed Purchase # 131485 Pipeline TENNESSEE From 16-OCT-09 Through 16-OCT-09	5,000	ммвти	\$4.9500	200910	(\$24,750.00) USD
0/19/2009	131622	GAS	FIRM Natural Gas Fixed Purchase # 131622 Pipeline TENNESSEE From 20-OCT-09 Through 20-OCT-09	5,000	ммвти	\$4.8900	200910	(\$24,450.00) USD

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Database: RMSPROD

Invoice Number: 65718

Invoice Month:

10/2009

Invoice Date:

November 12, 2009

Invoice Due Date:

INVOICE

Contra	act Num	ber	NAESB-NEC	J. Chilley H J. S. J. Free	i	12h of	* 5			
			A CONTRACTOR OF THE PROPERTY O							
10/22/2009	131984	GAS	FIRM Natural Gas F 131984 Pipeline TCI 09 Through 23-OCT	O From 23-OCT-	3,200	ммвти	\$5.1600	200910	(\$16,512.00)	US
SALES			(PURCHA	SES) SUB TOTAL	27,002	MMBTU	***************************************		(\$110,688.78)	
09/30/2009	129814	GAS	FIRM Natural Gas F 129814 Pipeline ALC 01-OCT-09 Through	SONOTIN From	(5,000)	MMBTU	\$3.5400	200910	\$17,700.00	US
9/30/2009	129829	GAS	FIRM Natural Gas F 129829 Pipeline ALC 01-OCT-09 Through	SONQUIN From	(5,000)	MMBTU	\$3,5750	200910	\$17,875.00	USI
)9/30/2009	129823	GAS	FIRM Natural Gas F 129823 Pipeline ALC 01-OCT-09 Through	SONQUIN From	(5,000)	MMBTU	\$3.5600	200910	\$17,800.00	USE
0/01/2009	129893	GAS	FIRM Natural Gas F 129893 Pipeline ALC 02-OCT-09 Through	ONQUIN From	(5,000)	MMBTU	\$3,2000	200910	\$16,000.00	USE
0/01/2009	129906	GAS	FIRM Natural Gas Fi 129906 Pipeline TET OCT-09 Through 02-	CO From 02-		MMBTU	\$3.1300 :	200910	\$3,130.00	USC
0/01/2009	129921	GAS	FIRM Natural Gas Fi 129921 Pipeline TET OCT-09 Through 02-	CO From 02-	(48)	MMBTU	\$3.1300	200910	\$150.24	USE
0/01/2009	129978	GAS	FIRM Natural Gas Fi 129978 Pipeline TET OCT-09 Through 02-	CO From 02-	(52)	MMBTU	\$3,1000	200910	\$161.20	USC
0/08/2009	130487	GAS	FIRM Natural Gas Fi 130487 Pipeline ALG 09-OCT-09 Through	ONOUN From	(3,500)	ммвти	\$4,7150	200910	\$16,502.50	USC
0/12/2009	130869	GAS	FIRM Natural Gas Fi 130869 Pipeline TEN 13-OCT-09 Through	INESSEE From	(5,000)	ммвти	\$4.4400	200910	\$22,200.00	USC
0/15/2009	131252	GAS	FIRM Natural Gas Fi 131252 Pipeline ALG 16-OCT-09 Through	ONQUIN From	(5,000)	ммвти	\$4.8300	200910	\$24,150.00	USD
0/15/2009	131266	GAS	FIRM Natural Gas Fit 131266 Pipeline ALG 16-OCT-09 Through	ONQUIN From	(4,502)	MMBTU	\$4.8300	200910	\$21,744.66	USD
INVCEKSE	<b>Da</b>	abaşe;	RMSPROD	H SA			···	and the state of t	(2	5

Invoice Number: 65718

Invoice Month:

10/ 2009

Invoice Date:

November 12, 2009

Invoice Due Date:

Contract Number NAESB-NEC

INVOICE

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								A STATE OF THE STADE OF THE STA	
10/20/2009	131715	GAS	FIRM Natural Gas Fixed Sales # 131715 Pipeline ALGONQUIN From 21-OCT-09 Through 21-OCT-09	(9,300)	MMBTU	\$5.1050	200910	\$47,476.50	USI
10/20/2009	131738	GAS	FIRM Natural Gas Fixed Sales # 131738 Pipeline ALGONQUIN From 21-OCT-09 Through 21-OCT-09	(6,200)	MMBTU	\$5,1050 :	200910	\$31,651.00	USC
10/21/2009	131802	GAS	FIRM Natural Gas Fixed Sales # 131802 Pipeline ALGONQUIN From 22-OCT-09 Through 22-OCT-09	(2,300)	MMBTU	\$5.3300	200910	\$12,259.00	usi
10/21/2009	131831	GAS	FIRM Natural Gas Fixed Sales # 131831 Pipeline ALGONQUIN From 22-OCT-09 Through 22-OCT-09	(3,100)	ммвти	\$5.3500	200910	\$16,585.00	USI
10/21/2009	131832	GAS	FIRM Natural Gas Fixed Sales # 31 131832 Pipeline ALGONQUIN From 22-OCT-09 Through 22-OCT-09	(3,100)	ммвти	\$5.3600	200910	\$16,616.00	ust
10/22/2009	131938	GAS	FIRM Natural Gas Fixed Sales # 131938 Pipeline ALGONQUIN From 23-OCT-09 Through 23-OCT-09	(1,200)	MMBTU	\$5.4950	200910	\$6,594.00	USC
10/22/2009	131967	GAS	FIRM Natural Gas Fixed Sales # 131967 Pipeline ALGONQUIN From 23-OCT-09 Through 23-OCT-09	(5,000)	MMBTU	\$5.4750	200910	\$27,375.00	USC
10/27/2009	132391	GAS	FIRM Natural Gas Fixed Sales # 132391 Pipeline ALGONQUIN From 28-OCT-09 Through 28-OCT-09	(6,300)	MMBTU	\$5.0000	200910	\$31,500.00	USE
0/29/2009	132713	GAS	FIRM Natural Gas Fixed Sales # 132713 Pipeline ALGONGUN From 30-OCT-09 Through 31-QCT-09	(10,000)	ŴWBŢŲ	\$4.4800	200910	\$44,800.00	USI
			(SALES) SUB TOTAL:	(85,602)	MMBTU			\$392,270.10	
PURCHASE	ES		(GAS) SUB TOTAL:	(58,600)	MMBTU			\$281,581.32	
0/26/2009	132227	GASIDX	FIRM Natural Gas Index Purchase # 132227 Pipeline TENNESSEE From 27-OCT-09 Through 27-OCT-09	784	MMBTU	\$4.4800	200910	(\$3,512.32)	USC
0/26/2009	132237	GASIDX	FIRM Natural Gas Index Purchase # 132237 Pipeline TENNESSEE Frem 27-OCT-09 Through 27-OCT-09	716	MMBTU	\$4.4800	200910	(\$3,207.68)	USC
			(PURCHASES) SUB TOTAL	1,500	ммвти			(\$6,720.00)	
			(GASIDX) SUB TOTAL:	1,500	MMBTU			(\$6,720_00)	

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Database: RMSPROD

(29)

Invoice Number: 65718

Invoice Month:

10/ 2009

Invoice Date:

November 12, 2009

Invoice Due Date:

Contract Number NAESB-NEC

INVOICE

TOTAL:

\$274,861.32

#### Wiring Information:

Wire Bank: Bank of America

Branch Address:

Wire City/State:

ABA Number: 026-009-593

Account Name: The Narragansett Electric Company d/b/

A PARTICLE OF A STATE OF A STATE

Account Number: 00460 2292322

Transit Number: Bank Number:

Comments:

(29)



PLEAS	E ISSUE II	NVOICE	-ROMUU	948 ert Busines	s Unit	AS FO	LLOWS					
Billing N	ame: BP En	егду Со - г	Attn Luz Rent	eria			Este das Episseer Materia-An-Was Shower,		www.gr.n. unaad y is self-midhoodellidhoo	Marian Control of the	egynger nammer sam v vanar is 15 de sis di 15 de 15 de 16 de 1	to a flydfollowing come of the control of the contr
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City Sta	te, Zip: Hou	ston TX 77	7079			cin commu	mineralisma de la compansión de deserv			Dun Da	e 12/28/09	ode Adviktion Fabricanius e Anni Sussemment de la recommentation de la r
July, Old	,	2.On; 17.11	0,2							Due Dai	E 12/20103	
Address	where work	was perfo	rmod includir	g county:	501 Wes	llake Park	Blvd		ozenski sa	For Misc	. Billing Use onl	y - Customer Number
City, Sta	te, Zip: Hou	ston, TX 77	079				with Surphy Medic And Color Co			Total am	ount of Invoice:	\$508,131.00
Natural G	as sold by	NARRAGA	NSETT dibia i	Vational G		int to BO	Engrav Co	vernesson		<u></u>	Market Armer St. 11. 20. St. 10. 20. 20. 20. 20. 20. 20. 20. 20. 20. 2	er et en
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Please di	irect questic	ons regardi	ng this involc	e to Krish	e Maharaj	h at 516-5	45-6032					
Business Unit	Аспуну	Project	W(C)	Expense Type	Orig Dept*	Charge Dept	Bleing Pool	Segment	Acci	Reg Acet	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas		MOVABLE PROPERTY OF SECTION ASSESSMENT	48	\$598,315.00
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00048	804000	To The Constability of the		400		92229		Gas		1	48	00,184,00
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			•		5 8 <b></b>	ì						
Pro	parer's Name (	Prioti	F-13	one Number	32.75	·	resident/Dr./h	tor, is need	ed for approva	/orint)	TOTAL	\$508,131.00 Signature
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												•

2. ad #1

#### INVOICE

Meter

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US

Deal # Trader

**Deal Contact** 

Invoice Information:

Invoice Month: 11/2009 Invoice Due Date: 12/25/09

Invoice Date: 10/14/10

Invoice Number: 73452

Customer #:

<u>Pipeline</u>

Billing Inquiries:

The Narragansett Electric Company d/b/a

R/P Price

**Amount Payable** 

National Grid

Meter Vol. UoM

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Trade Date

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FAX: 516-545-5469

ng@us.ngrid.com Email:

		A CAMPAGE AND A	***************************************		1410101	111111111111111111111111111111111111111	. 2211	1 35 1	1100	MILIOUSIL LOYGOIG
133611	KREISER	ICE	06-NOV-09	тсо	POOL	3,000	MMBTU	P	\$4.0900	(\$12,270.00
133776	KREISER	ICE	09-NOV-09	aTCO	POOL	100	MMBTU	P	\$3.9100	(\$391.00
134957	DCORNIBE	ICE	20-NOV-09	TCO	POOL	9,000	MMBTU	P	\$3.0800	(\$27,720.00
135001	DCORNIBE	ICE	20-NOV-09	TCO	POOL	6,600	MMBTU	P	\$3.2800	(\$21,648.00
135151	DCORNIBE	ICE	23-NOV-09	TCO	POOL	5,300	MMBTU	P	\$4.0200	(\$21,306.00
				TCO		24 000				(000 and an)
				100		24,000				<u>(\$83,335.00)</u>
135105	DCORNIBE	ICE	23-NOV-09	TENNESSEE	Z1 LEG 800	1,800	MMBTU	Р	\$3.8050	(\$6,849.0(
				(1).						• "
				TENNESSEE		1,800				<u>(\$6,849.00)</u>
			1 7 28		Tc	tal Purc	hases		(9	§90,184.00)
<u>Deal#</u>	<u>Trader</u>	Deal Contact	Trade Date	Cu <u>Pipeline</u> #	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	PROVIDENCE	0	MMBTU	R	\$.0000	\$0.0(
132676	DCORNIBE	Mugridge	28-OCT-09	"ALGONQUIN	TAUNTON	269	MMBTU	R	\$4.8890	\$1,315.14
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	STONY PT	333	MMBTU	R	\$4.8890	\$1,628.04
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	DANBURY	500	MMBTU	R	\$4.8890	\$2,444.5(
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	DEY ST	746	MMBTU	R	\$4.8890	\$3,647.19
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	ASHLAND	773	MMBTU	R	\$4.8890	\$3,779.2(
132676	DCORNIBE	Mugridge	28-OCT-09	ÄLGONQUIN	EVERETT	958	MMBTU	R	\$4.8890	\$4,683.66
132676	DCORNIBE	Mugridge	28-OCT-09	ĂLGONQUIN	MONTIVILLE	1,400	MMBTU	R	\$4.8890	\$6,844.6(
132676	DCORNIBE	Mugridge	28-OCT-09	ÁLGONQUIN	PAR TROY	1,500	MMBTU	R	\$4.8890	\$7,333.5(
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	SEMPRA LAK	1,600	MMBTU	R	\$4.8890	\$7,822.4(
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	FORE RIVER	2,300	MMBTU	R	\$4.8890	\$11,244.7(
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	DARTMOUTH	2,500	MMBTU	R	\$4.8890	\$12,222.5(
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	WALLFORD	2,500	MMBTU	R	\$4.8890	\$12,222.50
	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	PONKAPOAG	2,678	MMBTU	R	\$4.8890	\$13,092.74
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	ANP BELLIN	2,700	MMBTU	R	\$4.8890	\$13,200.3(

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

Email:

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

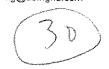
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Please Send Correspondence To:
The Narragansett Electric Company d/b.

100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com



Bill To: **BP Energy Co** 

Attn:

201 Helios Way Houston, TX 77079 US 光学的生 Invoice Information:

> Invoice Month: 11/2009 Invoice Due Date: 12/25/09

Invoice Date: 10/14/10 Invoice Number: 73452

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

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FAX: 516-545-5469

Email: ng@us.ngrid.com

		003 30	,	Store I -					
132676 DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	WATERFORD	5,823	MMBTU	R	\$4.8890	\$28,468.6
132676 DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	J-2 SYSTEM	7,500	ммвти	R	\$4.8890	\$36,667.5(
132676 DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	G-12 SYS	15,000	MMBTU	R	\$4.8890	\$73,335.00
132676 DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	TIVERT CAL	25,920	MMBTU	R	\$4.8890	\$126,722.88
132862 KREISER	ICE	30-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
132862 KREISER	ICE	30-OCT-09	ALGONQUIN	FORE RIVER	10,000	MMBTU	R	\$4.5650	\$45,650.00
133009 KREISER	ICE	02-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
133009 KREISER	ICE	02-NOV-09	ALGONQUIN	J-2 SYSTEM	5,000	MMBTU	R	\$4.8700	\$24,350.00
133742 KREISER	ICE	09-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
133742 KREISER	ICE	09-NOV-09	ALGONQUIN	ANP BELLIN	10,000	MMBTU	R	\$4.1500	\$41,500.0(
133985 MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
133985 MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.9600	\$19,800.00
134710 KREISER	ICE	18-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
134710 KREISER	ICE	18-NOV-09	ALGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$4.2000	\$21,000.00
134967 DCORNIBE	ICE	20-NOV-09	ALGONQUIN	MENDON	, 0	MMBTU	R	\$.0000	\$0.00
134967 DCORNIBE	ICE	20-NOV-09	ALGONQUIN (	BROCKTON	§900	MMBTU	R	\$3.2700	\$2,943.00
134967 DCORNIBE	ICE	20-NOV-09	ALGONQUIN	MONTIVILLE	3.000	MMBTŲ	R	\$3.2700	\$9,810.0(
135085 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
135085 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	G-12 SYS	6,200	MMBTU	R	\$4.2500	\$26,350.00
135092 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
135092 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	SOUTHEAST	100	MMBTU	R	\$4.2700	\$427.00
135092 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	E BRAINTRE	500	MMBTU	R	\$4.2700	\$2,135.00
135092 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	FORE RIVER	700	MMBTU	R	\$4.2700	\$2,989.00
135092 DCORNIBE	ICE	23-NOV-09	ALGONQUIN	G-12 SYS	1,800	MMBTU	R	\$4.2700	\$7,686.0(
		)C 1 09	A/ - A		400 000				
		gi Ay Ş	ALGONQUIN		<u>123,200</u>			_\$	<u>571,315.00</u>
133113 DCORNIBE	ICE	02-NOV-09	тсо	POOL	4,000	MMBTU	R	\$4.5750	\$18,300.00

Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

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100 E. Old Country Road Hicksville, NY 11801 US

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WOUND W. SHAPPING

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:
The Narragansett Electric Company d/b.

Bill To:

**BP Energy Co** 

Attn:

201 Helios Way

Houston, TX 77079 US

Invoice Information:

Invoice Month: 11 /2009 Invoice Due Date: 12/25/09

Invoice Date: 10/14/10

1919 jg Invoice Number: 73452

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

. Way THE

FAX: 516-545-5469

Email: ng@us.ngrid.com

			тсо		4,000				\$18,300.00
135102 DCORNIBE	ICE	23-NOV-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.0(
135102 DCORNIBE	ICE	23-NOV-09	TENNESSEE	PITTSFIELD	500	MMBTU	R	\$4.3500	\$2,175.0(
135102 DCORNIBE	ICE	23-NOV-09	TENNESSEE	FITCHBURG	650	MMBTU	R	\$4.3500	\$2,827.5(
135102 DCORNIBE	ICE	23-NOV-09	TENNESSEE	LAWRENCE	850	MMBTU	R	\$4,3500	\$3,697.5(
			TENNESSEE	1	2,000				\$8.700.00

<u>Total Sales</u> \$598,315.00

INVOICE TOTAL: \$508,131.00

<u>Please Wire Transactions To:</u>
JP Morgan Chase

Account #.777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

SEC FALLS

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

Please Send Correspondence To:
The Narragansett Electric Company d/bi
100 E. Old Country Road
Hicksville, NY 11801 US

PLEAS	BE ISSUE IN	VOICE F		)48 art Busine	ss Unit	AS	FOLLOV	vs				
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Billing A	Address, includ	ling cour	ity: 1 Hess Pla	iza, 5th Fl		1 74		: )	——————————————————————————————————————	the second secon	erre er en	таманын жанасын түүлүү үчү бүрүү үчү бургуу учуулуу жанасын жанасын түүрүү үчү бургуу учуулуу жанасын жанасын т
City, Sta	ite, Zip: Wood	bridge,N.	07095	Processing and reference of the section of the sect	Marie and a second				······································	Terms no		nerwise indicated Duc
Address	where work w	vas perfo	rmed Includin	g county:	1 Hess P	1 1	loor		-ci-staticimismiss - termenentum-scetta	For Misc	. Billing Use on	ly - Customer Number
City, Ste	ite, Zip: Woodl	bridge,N.	07095	r - del 1000 indigendy molecus de Lawre de	ration is the second and a second second and a second second second second second second second second second	र २५५::७:२००२४ गः चारः।४१३८४ <b>१४ ००</b> ४४	T-Vacint AA AA AA Aa aan ahaadaa Aa A	Mercaner Cantinual Mathematics	<del></del>	Total am	ount of invoice	: \$736,092,56
Hoss Co	tion: Natural gr prporation lirect question				1	1. 1. A. 2. A.		***************************************		THE PERSONAL PROPERTY OF THE PERSONAL PROPERTY	Milleddianh deilean blonn og e mel y a er fil et tre han	
Business Unit	Activity Management	Project	VHQ*	Expense Type*	Orig	Charge Depr	Billing Poo	Segment	Agg	Reg Acct	Originating Business Unit	Astorial
00048	483000	00 de de de la como en 11 de como.		400	92229	92229		Gas		A service of the serv	48	\$762,132.56
00048	804000	MANUAL STATEMENT STREET	William Milliam Marketing Company	400	92229	92229		Gas	**************************************		48	(\$28,040.00)
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Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

- - -

Elizabeth Madonna at (315) 428-5434



INVOICE

#### Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

#### Invoice Information:

Invoice Month: 11/2009
Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73450

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

#### Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 51

516-545-6032

FAX:

516-545-5469

Email:

ng@us.ngrid.com

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<u>Deal #</u>	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Payable
134809	DCORNIBE	ICE	19-NOV-09	TCO	POOL	346	MMBTU	р	\$3.7200	(\$1,287.12
134857	DCORNIBE	ICE	19-NOV-09	TCO	POOL	6,654	MMBTU	Р	\$3.7200	(\$24,752.88
				T00		7 000				
				<u>TCO</u>		7,000				(\$26,040.00)
					To	tal Purc	:hases		(	\$26,040.00)
Deal #	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
132210	DCORNIBE	Taylor	22-OCT-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$.0000	\$0.00
132210	DCORNIBE	Taylor	22-OCT-09	ÄLGONQUIN	KENSINGTON	75.000	MMBTU	R	\$4.9290	, ,
132870	KREISER	ICE	30-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	
132870	KREISER	ICE	30-OCT-09	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.6100	
132875	KREISER	ICE	30-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	
132875	KREISER	ICE	30-OCT-09	ALGONQUIN	BROOKFIELD	10.000	MMBTU	R	\$4,6200	,
133230	DCORNIBE	ICE	03-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	•
133230	DCORNIBE	ICE	03-NOV-09	ALGONQUIN	BROOKFIELD	1,200	MMBTU	R	\$4.8500	•
133321	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	MENDON	0	MIMBTU	R	\$.0000	. ,
133321	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$5.0200	
133359	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	•
133359	DCORNIBE	ICE	04-NOV-09	ÄLGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$5.0350	\$25,175.0(
133609	KREISER	ICE	06-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	•
133609	KREISER	ICE	06-NOV-09	ALGONQUIN	PONKAPOAG	9,900	MMBTU	R	\$4.3000	_
133773	KREISER	ICE	09-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	
133773	KREISER	ICE	09-NOV-09	ALGONQUIN	BROOKFIELD	3,800	MMBTU	R	\$4.1500	\$15,770.00
133861	KREISER	ICE	10-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
133861	KREISER	ICE	10-NOV-09	ALGONQUIN	PONKAPOAG	1,000	MMBTU	R	\$4.1600	\$4,160.00
133861	KREISER	ICE	10-NOV-09	ALGONQUIN	NEW BEDFOR	4,000	MMBTU	R	\$4.1600	\$16,640.0(
133861	KREISER	ICE	10-NOV-09	ÅLGONQUIN	TAUNTON	5,000	MMBTU	R	\$4.1600	\$20,800.00
133974	MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	MENDON A	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

JP Morgan Chase

Account #.777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

Hicksville, NY 11801 US

DatabaseRMSPROD

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Please Send Correspondence To:

The Narragansett Electric Company d/b/ 100 E. Old Country Road

100 E. Old Country Road Hicksville, NY 11801 US

Email:

Bill To:

**Hess Corporation** 

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 11/2009

Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73450

Customer #:

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\$ D.4.8 2000

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469 17. 19. Tr.

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Email: ng@us.ngrid.com

133974	MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	BROOKFIELD	8,800	MMBTU	R	\$3.9800	\$35,024.0(
134046	MSCOLLAN	Taylor	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
134046	MSCOLLAN	Taylor	11-NOV-09	ÄLGONQUIN	BROOKFIELD	61	MMBTU	R	\$3.9800	\$242.78
134147	KREISER	ICE	12-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
134147	KREISER	ICE	12-NOV-09	ÂLGONQUIN	BROOKFIELD	8,000	MMBTU	R	\$3.5200	\$28,160.00
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	PONKAPOAG	300	MMBTU	R	\$2,9800	\$894.0(
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	BOURNE	1,000	MMBTU	R	\$2.9800	\$2,980.00
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	TAUNTON	2,500	MMBTU	R	\$2.9800	\$7,450.00
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	NEW BEDFOR	5,000	MMBTU	R	\$2.9800	\$14,900.00
134424	MSCOLLAN	ICE	16-NOV-09	<b>ALGONQUIN</b>	MENDON	0	MMBTU	R	\$.0000	\$0.00
134424	MSCOLLAN	ICE	16-NOV-09	ĄLGONQUIN	TAUNTON	2,500	MMBTU	R	\$3.3000	\$8,250.00
134465	MBROLLY	Taylor	16-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
134465	MBROLLY	Taylor	16-NOV-09	ALGONQUIN	PONKAPOAG	_~ 61	MMBTU	R	\$2,9800	\$181.78
134596	DCORNIBE	Taylor	17:NOV-09"Y	ÁLGONÓUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
134596	DCORNIBE	Taylor	17-NOV-09	ALGONQUIN	BROOKFIELD	800	MMBTU	R	\$4.0500	\$3,240.00
135174	DCORNIBE	Candice	23-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
135174	DCORNIBE	Candice	23-NOV-09	ALGONQUIN	PONKAPOAG	1,174	MMBTU	R	\$4.2500	\$4,989.5(
				41.000.000.00		400 000				
				ALGONQUIN		<u>160,096</u>				\$724,322.06
133042	KREISER	ICE	02-NOV-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
133042	KREISER	ICE	02-NOV-09	TETCO	PSE&G TET	3.900	MMBTU	R	\$4.7750	\$18,622.5(
133340	DCORNIBE	ICE	04-NOV-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.0(
133340	DCORNIBE	ICE	04-NOV-09	TETCO	PSE&G TET	1.800	MMBTU	R	\$4.9200	\$8,856.0(
133340	DCORNIBE	ICE	04-NOV-09	TETCO	LAMBVL AGT	2.100	MMBTU	Ŕ	\$4.9200	\$10,332.0(
						-,	MIND'I W	13	ψ ⁴⁴ ,3 <b>2.5</b> \$\$	ψ10,00£.0t
				<u>TETCO</u>		7,800				\$37,810.50

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

Inuclous/gls/rdf/invgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

Hicksville NY 11801 US

·///janapparontingPRODA

 $\mathcal{F}_{1}(r), \tilde{\gamma}_{1}$ 

Please Send Correspondence To:

The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US



#### Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 11/2009

Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73450

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

+ 44

Email:

ng@us.ngrid.com

**Total Sales** 

\$762,132.56

**INVOICE TOTAL:** 

\$736,092.56

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- ing Williams

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

7614

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD uĒ

Abo Bereng

Email:

ng@us.ngrid.com

Please Send Correspondence To:

100 E. Old Country Road

Hicksville, NY 11801 US

The Narragansett Electric Company d/bi

PLEASE ISSUE INVOICE FROM	00048		AS	FOLLO	ws
	Insert Business	Unit	(f) 		
Billing Name: Sequent Energy Manage	mont	V = 125	and a subject of the	Vivil de la vivil	monitore N

					April 1995		# F :	- 43	•	$\mathcal{A}_{i,j}^{(n)} \triangleq$		
Billing Ad	dress, incl	uding coun	ty: 1200 Smit	h St., Suite	900	***************************************		The second se	Chu/ddmus			Andrew Millione V. When the control of the control
City, Stat	e, Zip: Hous	ston, TX 77	002	remains and comments the design of the	indicia Angeregama processora estrutur	PARTATERI MINISTANY TIMBON				Terms no Date 12/2	et 30 unless others 28/09	wise indicated Due
Address	where work	was perfo	med includir	ig county:	1200 Smi	th St., Sui	te 900	Marie CAA Quilliphica ( representata per provente	THE THE STATE OF T	For Misc	, Billing Use only .	- Customer Number
······	······································		other states and additional transformation			u tí						
City, Stat	e, Zip: Hous	ston, TX 77	002							Total am	ount of invoice: \$1	27,407.79
	-		and the second s			31 (1 f Herman	leelillingsterver are to a race cases	*******************	Video var Voja voja propinska se			<b>₩</b>
	on: Natural Energy Man		y NARRAGAN	SETT d/b/	a Nationa	l Grid pun	suant to					
Please di	rect questic	ons regardi	ng this invoic	e to Krish	e Maharaj	h at 516-5	45-6032					
Susiness Unit	Activity	Project	יט/ש	Expense Type	Orig Ocpt	Charge Dept	Billing Pool	Sugment	Asct	Reg Acel	Originating Business Unit	gizenn
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00048	804000			400	92229	92229		Gas	*****		48	(\$288.404.84
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j≯ge	parer's Name (	Print)	Ph	one Number		Vice P	rosident/Dir./I	l j Agr. is nessi	ad for approva	l (priot)	S	quature
KRISHE MAHARAJH 516-545-8032				KENNETH SUTTON								

Special Wire Instructions - Please indicate

PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434

NVOICE

Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Month: 11/2009

Invoice Due Date:

Invoice Date: 10/14/10

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support:

FAX: 516-545-5469

ng@us.ngrid.com Email:

Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	UoM	R/P	Price	Amount Payable
DCORNIBE	ICE	25-NOV-09	ALGONOUIN	MENDON	n	LANARTH	r)	ቀ ስስስስ	\$0.00
DCORNIBE	ICE	25-NOV-09					-		(\$82,560,0(
				E. 3 100 V	2.,000	(CITALIA)	r-	\$3.Q4UU	10.000,300)
			ALGONQUIN		21,500				(\$82,560.00)
DCORNIBE	ICE	23-NOV-09	тсо	POOL	1,200	MMBTU	P	\$3.9800	(\$4,776.00
DCORNIBE	ICE	23-NOV-09	TCO	POOL	3,400	MMBTU	Р	\$4.0000	(\$13,600.00
DCORNIBE	ICE	25-NOV-09	тсо	POOL	7,500	MMBTU	Р	\$4.1200	(\$30,900.00
			TCO		49 400				(0.40.000.00)
					12,100				(\$49,276.00)
DCORNIBE	ICE	17-NOV-09	TENNESSEE	Z1 LEG 800	1,000	MMBTU	Р	\$3.6600	(\$3,660.0(
			**		1,000				(\$3,660.00)
KREISER	ICE	02-NOV-09	TETCO	M1 30"	1,493	MMBTU	Р	\$4,4700	(\$6,673.71
KREISER	ICE	02-NOV-09	TETCO	M1 30"	3,507	MMBTU	p		(\$15,676.29
KREISER	Clark	03-NOV-09	TETCO	МЗ	0	MMBTU	p		\$0.00
KREISER	Clark	03-NOV-09	TETCO	LAMBVL AGT	926	MMBTU	P		(\$4,481.84
KREISER	ICE	05-NOV-09	TETCO	M1 30"	4,100	MMBTU	Р		(\$17,917.00
KREISER	ICE	25-NOV-09	TETCO	M1 30"	32,000	MMBTU	Р	\$3.3800	(\$108,160.00
		#2V €€	· A					•	
		KW (19	EICO		42,026				<u>\$152,908.84)</u>
		•		<u>Tc</u>	tal Purc	<u>hases</u>		(\$2	<u> (88,404.84)</u>
<u>Trader</u>	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Due
MBROLLY	Alpin	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
MBROLLY	Alpin	11-NOV-09	ALGONQUIN	WESTWOOD	9,898	MMBTU	R	\$4,0250	\$39,839.45
KREISER	Alpin	12-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
KREISER	Alpin	12-NOV-09	ALGONQUIN	N ATTLEBOR	768	ммвти	R	\$3.5800	\$2,749.44
	DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE DCORNIBE RKREISER KREISER	DCORNIBE ICE DCORNIBE ICE DCORNIBE ICE DCORNIBE ICE DCORNIBE ICE DCORNIBE ICE CE C	DCORNIBE         ICE         25-NOV-09           DCORNIBE         ICE         25-NOV-09           DCORNIBE         ICE         23-NOV-09           DCORNIBE         ICE         23-NOV-09           DCORNIBE         ICE         25-NOV-09           DCORNIBE         ICE         17-NOV-09           DCORNIBE         ICE         02-NOV-09           KREISER         ICE         02-NOV-09           KREISER         ICE         03-NOV-09           KREISER         ICE         05-NOV-09           KREISER         ICE         05-NOV-09           KREISER         ICE         25-NOV-09           ICO 09         ICO 09           ICO 09         ICO 09           ICO 09         ICO 09           ICO 09         ICO 09           ICO 09         ICO 09	DCORNIBE ICE 25-NOV-09 ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  ALGONQUIN  DCORNIBE ICE 23-NOV-09 TCO  DCORNIBE ICE 25-NOV-09 TCO  TENNESSEE  TETCO  TENNESSEE  TETCO  TETC	DCORNIBE   ICE   25-NOV-09   ALGONQUIN   MENDON	DCORNIBE   ICE   25-NOV-09   ALGONQUIN   MENDON   0	DCORNIBE   ICE	DCORNIBE   ICE	DCORNIBE   ICE

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

Inuclausigisirdflinvgasse.rd!

In Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

a with

Please Send Correspondence To: The Narragansett Electric Company d/b 100 E. Old Country Road

Hicksville, NY 11801 US

Bill To:

Sequent Energy Management

Attn:

1200 Smith St Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 11/2009

Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73449

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469 T) केल् , इ.स. १९८८ - १९४४ व

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Email:

ng@us.ngrid.com

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134187	KREISER	Alpin	12-NOV-09	ALGONQUIN	FORE RIVER	8,093	MMBTU	R	\$3.5800	\$28,972.94
				ALGONQUIN	<u> </u>	18,759				<u>\$71,561.83</u>
133109	DCORNIBE	ICE	02-NOV-09	тсо	POOL	1,800	MMBTU	R	\$4.5600	\$8,208.0(
135343	DCORNIBE	ICE	25-NOV-09	тсо	POOL	25,500	MMBTU	R	\$3,5800	\$91,290.00
135370	DCORNIBE	ICE	25-NOV-09	ŤCO	POOL	310	MMBTU	R	\$3.5800	\$1,109.80
135385	DCORNIBE	ICE	25-NOV-09	тсо	POOL	32,000	MMBTU	R	\$3.7200	\$119,040.0(
				TCO		<u>59,610</u>			_	\$219,647.80
134630	DCORNIBE	ICE	17-NOV-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
134630	DCORNIBE	ICE	17-NOV-09	TENNESSEE	HOPKINTON	5,900	MMBTU	R	\$4.1700	\$24,603.00
				TENNESSEE	<u> </u>	5,900				\$24,603.00
			in: โกง	29 29	Al All CO	Tota	l Sales		<u>\$3</u>	15,812.63
				· · · · · · · · · · · · · · · · · · ·	· (cr	VOICE	TOTAL:		e d	27,407.79

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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- 100 E. Old Country Road

Hicksville; NY 11801 US

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

Email:

Please Send Correspondence To:
The Narragansett Electric Company d/br

100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com

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PLEASI	E ISSUE II	VOICE F	ROM006	)48_ ert Busines	is Unit	AS	FOLLOV	VS 7/				
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Billing Ad	idress, incli	ading cour	ity: 1125 N.W.	Couch St	Suite 7	00	тат в наполняетняться здолятью долиго		- PARTY AND WALLES		POOR - MITTER POOR MANAGEMENT SEE NOT FOR CO. 1.	e week was a seek a sek in the interest in the
City, Stat	e, Zip: Porti	and, OR 9	7209		Madasakanan karangan yangan yangan	TO PROPERTY OF BUILDING TOOLS AND	NA THE THE PARTY OF THE PARTY O		***************************************	Due Date	01/25/10	AMIRES AND ACTION OF THE PROPERTY OF THE PROPE
Address	where work	was perfo	med includin	g county:	terrorian and an analysis of the second		*****		4.7.7	For Misc	. Billing Use only	- Customer Number
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Business Unit	Activity	Project	W/C	Expense Type	Ong Depr	Charge Dept	Billing Pool	Segment	Acct (	Reg Acci	Originating Susiness Und	Amount
00048	483000			400	92229	92229		Gas			48	\$28,240.00
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				· ·		1 V.						

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



#### INVOICE

Bill To:

Iberdrola Renewables Inc.

Attn:

1125 N.W. Conch St.

Suite 700

Portland, OR 97209 US

Invoice Information:

Invoice Month: 12/2009

Invoice Due Date: Invoice Date: 01/13/10

Invoice Number: 67233

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

Total Sales

INVOICE TOTAL:

Detail

if Payment Differs from Amount Invoiced, Please Fax Your Support:

FAX: 516-545-5469

Email: ng@us.ngrid.com

		The second secon								
Deal #	Trader	Deal Contact	Trade Date	Pipeline Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
135759	DCORNIBE	ICE	02-DEC-09	TENNESSEE 111	21 LEG 800	1,317	MMBTU	Р	\$4.7000	(\$6,189.90)
135831	DCORNIBE	ICE	02-DEC-09	TÉNNESSÉE	Z1 LEG 800	1,083	MMBTU	p	\$4.7000	(\$5,090.10)
136473	DCORNIBE	ICE	09-DEC-09	TENNESSEE	Z1 LEG 800	2,400	MMBTU	р	\$5.2300	(\$12,552.00)
136520	DCORNIBE	Artley	09-DEC-09	TENNESSEE	Z1 LEG 800	60	MMBTU	P	\$5.2300	(\$313.80)
				TENNESSEE		<u>4,860</u>				(\$24,145.80)
					~	. 4 . 1 19%				
					Ĭ.	otal Purc	nases		(3	\$24,145.80 <u>)</u>
Deal#	Trader	Deal Contact	Trade Date	<u>∰Pipeline</u>	<u>Meter</u>	Meter Vol.	:hases UoM	R/P	Price	<u>Amount Due</u>
<u>Deal #</u> 138521	<u>Trader</u> DCORNIBE	Deal Contact	30-DEC-09	ALEQNOUIN			<del></del>		Price	Amount Due
			30-DEC-09	- Company	Meter	Meter Vol.	<u>WoU</u>	<u>R/P</u> R R		

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

Please Send Correspondence To:
The Narragansett Electric Company d/b.

\$28,240.00 \$4,094.20

100 E. Old Country Road Hicksville, NY 11801 US



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__00048_ Insert Business Unit AS FOLLOWS

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City, Stat	e, Zip: Hous	iton, TX 77	079	0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	The state of the s	or of the	**************************************		· · · · · · · · · · · · · · · · · · ·	Due Date	02/25/2010	
Address	where work	was perior	med includin	g county:	501 Wes	tlake Pari	Blvd	·	**************************************	For Misc.	Billing Use on	ly - Customer Number
City, Stat	e, Zip: Hous	eton, TX 77	079	radionar is more ways	<del> </del>	premius de manages de manages de		and the second s	transportation and comment	Total ame	ount of invoice:	\$32,296.62
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Please di	rect questio	ms regardi	ng this invoic	e to Krish	e Mahara	in at 616-l	545-6032	* A 1000	.,,			
Susiness Unit*	Activity"	Project	MiQ	Expense Type	2 Ories Dept 2	Charge On pe	Billing Pool	Segment	Wayer of	Rog Acet	Originalisti Business Unit	Amount
33048	483000			400	92229	92229		Gas			48	\$439,452.00
00548	804000			400	92229	92229		Gas	:		48	(\$407,155,38
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		ader der fryskliger (d. december 2 f. december 2		The second second second second			PRODUCTO CONTENTANTO		tructions	Please	Indicate	

PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434

#### 经验验证证 INVOICE

Bill To:

**BP Energy Co** 

Attn:

501 Westlake Park Blvd. Houston, TX 77079 US

Invoice Information:

Invoice Month: 01/2010 Invoice Due Date: 02/25/10

Invoice Date: 02/16/10 Invoice Number: 68126

Customer #:

भेद्रा पुरस्त छ

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

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If Payment Differs from Amount Invoiced, Please Fax Your Support:	FAX:	516-545-5469
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Email:	ng@us.ngrid.co

Deal#	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
139609	DCORNIBE	ICE	11-JAN-10	ALGONQUIN	E. PROV	3,000	ммвти	Р	\$7.7500	(\$23,250.00)
139727	DCORNIBE	ICE	12-JAN-10	ALGONQUIN	E. PROV	800	MMBTU	Р	\$6.4050	(\$5,124.00)
139834	DCORNIBE	ICE	13-JAN-10	ALGONQUIN	MENDON	0	MMBTU	р	\$.0000	\$0.00
139834	DCORNIBE	ICE	13-JAN-10	ALGONQUIN	E. PROV	8,000	MMBTU	Þ	\$6.2400	(\$49,920.00)
141311	DCORNIBE	ICE	28-JAN-10	ALGONQUIN	E. PROV	24,000	ммвти	P	\$7.9550	(\$190,920.00)
				ALGONQUIN		35,800				(\$269,214.00)
140316	DCORNIBE	ICE	19-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	Р	\$.0000	\$0.00
140316	DCORNIBE	ICE	19-JAN-10	TENNESSEE	CRANSTON	5,000	MMBTU	ρ	\$6.0900	(\$30,450.00)
140564	DCORNIBE	ICE	21-JAN-10	TENNESSEE	TEWKSBURY	O	MMBTU	P	\$.0000	\$0.00
140564	DCORNIBE	ICE	21-JAN-10	TENNESSEE	CRANSTON	8,000	MMBTU	p	\$6.1450	(\$49,160.00)
141045	DCORNIBE	ICE	26-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	Р	\$.0000	\$0.00
141045	DCORNIBE	ICE	26-JAN-10	JUTENNESSEE	CRANSTON	1,900	MMBTU	b	\$6.0950	(\$11,580.50)
			والمعادلات المستعددات المستعددات المستعددات المستعددات المستعددات المستعددات المستعددات المستعددات المستعددات	TENNESSEE		14/900				(\$91,190.50)
139739	DCORNIBE	ICE		TETCO	мз	0	MMBTU	Į2	\$.0000	\$0.00
139739	DCORNIBE	ICE	12-JAN-10	TETCO	LAMBVL AGT	5,000	MMBTU	P	\$6.3500	(\$31,750.00)
140573	KREISER	Bostwick	21-JAN-10	TETCO	M1 30"	2.698	MMBTU	P	\$5.5600	(\$15,000.88)
				TETCO		7,698				(\$46,750.88)
			,	A Com	To	otal Purc	hases		(\$4	<u> 107,155.38)</u>
Deal #	Trader	<u>Deal Contact</u>	Trade Date	Piceline	<u>Meter</u>	Meter Vol.	<u>UoM</u>	<u>R/P</u>	Price	Amount Due
140056	DCORNIBE	ICE	14-JAN-10	ALGONOUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
140056	DCORNIBE	ICE	14-JAN-10	ALGONQUIN	MONTIVILLE	326	MMBTU		\$6.3700	\$2,076.62
140056	DCORNIBE	ICE	14-JAN-10	ALGONQUIN	BROOKFIELD	1,674	MMBTU	R	\$6,3700	\$10,663.38
141063	DCORNIBE	ICE	26-JAN-10	ALGONQUIN	MENDON	0	ммвти	R	\$.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Higksville, NY 11801 US

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Emall:

Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road Hicksville, NY 11801 US



Bill To:

**BP Energy Co** 

501 Westlake Park Blvd. Houston, TX 77079 US

igue Invoice Information:

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Invoice Month: 01/2010 Invoice Due Date: 02/25/10

Invoice Date: 02/16/10 Invoice Number: 68126

Customer #:

1. AX

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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141063 DCORNIBE	ICE	26-JAN-10	ALGONQUIN'	TIVERT CAL	2,500	Nanatroni i	,,,,	<b>D</b> D (400	0.4 C ACA AA
141212 DCORNIBE	ICE	27-JAN-10	ALGONQUIN	MENDON	2,500	MMBTU	R	\$6.1000	\$15,250.00
141212 DCORNIBE	ICE	27-JAN-10	ALGONQUIN			MMBTU	R	\$.0000	\$0.00
141212 DCORNIBE	ICE	27-JAN-10	ALGONQUIN	SOUTHEAST	100	MMBTU	R	\$6.1325	\$613.25
141212 DCORNIBE	ICE	27-JAN-10	ALGONQUIN	N ATTLEBOR	500	MMBTU	R	\$6.1325	\$3,066,25
141212 DCORNIBE	ICE	27-JAN-10	ALGONQUIN	ASHLAND	1,300	MMBTU	R	\$6.1325	\$7,972.25
**************************************	1 30/ 604	2,1 "0/\(\4" 10'	MEGONAGONA	SEMPRA LAK	3,100	MMBTU	R	\$6.1325	\$19,010.75
		land	ALGONQUIN	<u>i</u>	9,500				\$58,652.50
139083 DCORNIBE	ICE	06-JAN-10	in ISO.	POOL	6.000	MMBTU	R	\$6.8500	\$41,100.00
139315 DCORNIBE	ICE	07-JAN-10	ाप60	POOL	9,200	MMBTU	R	\$7.1500	\$65,780.00
139721 DCORNIBE	KE	12-JAN-10	TCO	POOL	7,500	MMBTU	R	\$5.8300	\$43,725,00
139870 DCORNIBE	ICE	13-JAN-10	тсо	POOL	5.000	MMBTU	R	\$5.8200	\$29,100.00
140352 DCORNIBE	ICE	19-JAN-10	тсо	POOL	5.000	MMBTU	R	\$5.7200	\$28,600.00
141328 DCORNIBE	ICE	28-JAN-10	TCO	POOL	7,500	MMBTU	R	\$5.4750	\$41,062.50
			<u>TCO</u>		40,200			_	\$249,367.50
140234 DCORNIBE	ICE	15-JAN-10	TETCO	STX	16,400	MMBTU	R	\$5.5800	\$91,512.00
			TETCO	1 - State Contract	16,400				\$91,512.00
139268 DCORNIBE	ICE	07-JAN-10	TRANSCO	art 646	1880				
139268 DCORNIBE	ICE	07-JAN-10	TRANSCO	STA 210	0 -4	MMBTU	R	\$.0000	\$0.00
139268 DCORNIBE	ICE	07-JAN-10	TRANSCO	PECO	600	MMBTU	R	\$9.9800	\$5,988.00
	. 67 82.	OT-SMIN- IO	HVWAGCO	POST ROAD	3,400	MMBTU	R	\$9.9800	\$33,932.00
			TRANSCO		4,000				\$39,920.00
					Tota	l Sales		\$4	39,452.00
		N 49	At a	IN	VOICE	TOTAL:		\$	32,296.62

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com



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DatabaseRMSPROD

11-41

PLEAS	E ISSUE I	NVOICE	FROM00	048_ sert Busine	ss Unit	AS	FOLLO	NS				
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City, Sta	te, Zip: Wall	, NJ 0771	)	**************************************	//////////////////////////////////////		O Company and palament and pala	<del>(</del>		Terms n		herwise indicated Di
Address	where work	was perfo	ormed includi	ng county:		4 Y		1000-0-0-10-0-10-0-10-0-10-0-10-0-10-0		For Misc	: Billing Use or	nly - Customer Number
City, Sta				Stems was VARBO Care Very Applicação Very Appl	er at			·	and the second second second	Total an	nount of invoice	:: \$27,022.00
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Business Unit	Activity*	Project	W/O*	Expense Type	Origin Depth	Don't	Billing Poo	Sognient	Acct	Reg Acct	Originating Business Unit	Агроци
00048	483000			400	92229	92229		Gas			48	\$93,300.00
00048	804900		THE RESERVE AND ADMINISTRATION OF THE PERSON	400	92229	92229		Gas			48	and the property of the second and t
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Pre	parer's Name !	Print	Ø.	one Kumber	- 1 (	1.7					TOTAL	\$27,022,00
	MAHARAJH		516-545-803	NOTE OF STREET			H SUTTON	ngr. is need	ed for approval	(print)		Signature
					And a second		Special	Wire Ins	tructions	- Please	indicate	
					,		**************************************	PLEASE,	ADD WIRE IN	NSTRUCT	ONS	
					:						IONS	

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to: Elizabeth Madonna at (315) 428-5434





Bill To:

Detail

**New Jersey Natural Gas Company** 

Attn: Rose Becker 1415 Wyckoff Road Wall, NJ 7719 US

Invoice Information:

Invoice Month: 01/2010 Invoice Due Date: 02/25/10

Invoice Date: 02/09/10 Invoice Number: 67931

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

						**************************************			ON A STREET OF THE STREET	
Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
139598	DCORNIBE	ICE	11-JAN-10	TETCO	M3	0	MMBTU	Р	\$,0000	\$0.00
139598	DCORNIBE	ICE	11-JAN-10	TETCO	LAMBVL AGT	5,000	MMBTU	p	\$7.8000	(\$39,000.00)
141175	DCORNIBE	ICE	27-JAN-10	TETCO	МЗ	0	MMBTU	Р	\$.0000	\$0.00
141175	DCORNIBE	ICE	27-JAN-10	TETÇO	LAMBVL AGT	3,338	MMBTU	Þ	\$5.9300	(\$19,794.34)
141196	DCORNIBE	ICE	27-JAN-10	TETCO	M3	0	MMBTU	Þ	\$.0000	\$0.00
141196	DCORNIBE	ICE	27-JAN-10	TÉTCO	LAMBVL AGT	1,262	MMBTU	ą	\$5.9300	(\$7,483.66)
				<u>TETCO</u>		9,600				(\$66,278.00)
					<u>T</u>	otal Purc	hases		(3	66,278.00)
Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
139412	DCORNIBE	ICE	08-JAN-10	TENNESSEE	ZL LEG 500	0	MMBTU	R	\$.0000	\$0.00
139412	DCORNIBE	ICE	08-JAN-10	TENNESSEE	Z1 LEG 500	15,000	MMBTU	R	\$6.2200	\$93,300.00
				TENNESSEE		15,000				\$93,300.00
			: ''Ç'''	oleželd,	ri. Was Bos	<u>Total</u>	Sales			<u> 93,300.00</u>

Andrew Court (2008) 1315

> 98 1416 Teta

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

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Please Send Correspondence To: The Narragansett Electric Company d/br 100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com

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PLEASE	E ISSUE II	VVOICE F	ROM000	48 et Busines	s Unit	AS	FOLLOW	/S			COLUMN TO COLUMN TO A STATE OF THE STATE OF	er Ste Antonine opense op green groen groen op en
Billing N	ame: South	Jersey Res	ources Group	LLC - Att	n: Mark 1	omich		***************************************	المراجعة والمراجعة و	es construct established the second	and distribute of the security security of the security security security security security security security	
Billing Ac	idress incl	ndina cons	ty: 2350 Airpo	rt Franks	M.	er menn e mant en oktober skalad		**************************************	*****	*****	and the second s	
		annet anns	rži rena misšia	(	,							
City, Stat	e, Zip: Bedí	ord TX 780	22	**************************************	OWO Security Community Com					Terms no Date 02/2		nerwise indicated Due
Address	where work	was perfo	mod including	j county:	ALL COMMON SECULIA				-	For Misc	. Billing Use on	ly - Customer Number
City, Stat	e, Zip:	er eerveuzottaansootoass	APONOO B Canadana aricha (an an	All-red Olivert Ad Advis and reside	Sandored of canadian ( a Coch.	Constanting	матин велектична верона ве	. И «Войноски дава Воским духо у грудо цар ча	erecensischen das dimensionered att.	Total am	ount of invoice	: \$172,568.75
			VSETT d/b/a N			13.00		tural Gas.			The Artist Security of the Sec	anna ann an Aireann an
Business Voit	Activity*	Project	W/O.	Expense Type*	Orig Dept	Charge Dept*	Bliling Pool	Segment	Acci	Reg Acct	Originaling Gustapsa Yas	Amount
00048	483000	Section was to section of the sectio	W - Markinski Amerika	400	92229	92229		Gas			48	<b>\$</b> 173,758.75
30048 anarananan magan	804000	Vernor 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		400	92229	92229		Gas			48	(\$1,190.00)
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Pro	parer's Marse (	Printh	Otto	no Number	ABON (18)		CONTRACTOR OF				TOTAL	\$172,568.75
	IAHARA, IH	Control of the contro	516-545-5032		7.672(E)	. at 4.*	H SUTTON	HE. IS TRUCK	for approval	Security.		Signature
							Special	Nire Inst	ructions	- Please	indicate	Control of the Contro

PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

150 15 SE 150 15 SE

Elizabeth Madonna at (315) 428-5434 



Author resuccessively

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Invoice Number: 67936 Invoice Month: 01/2010

Invoice Date: February 9, 2010 Invoice Due Date: February 25, 2010 Contract Number NAESB-NEC

Mail To:

South Jersey Resources Group LLC

Attn: MARK TOMICH 2350 AIRPORT FREEWAY BEDFORD TX 76022 US

INVOICE

Remit To:

The Narragansett Electric Company d/b/a National Grid

100 E. Old Country Road Hicksville NY 11801 US

Billing Inquiries

Gas Back Office ... 516-545-6032

Frade date PURCHASE	Deal# S		Description	Volume	UoM	Price	Month	Amt Due Currency
01/11/2010	139613	GAS	FIRM Natural Gas Fixed Purchase # 139613 Pipeline TETCO From 12-JAN-10 Through 12-JA	200	ммвти	<b>%\$5.9500</b>	201001	(\$1,190.00) USD
SALES			(PURCHASES) SUB TOTAL	200	MMBTU			(\$1,190.00)
01/14/2010	140042	GAS	FIRM Natural Gas Fixed Sales # 140042 Pipeline TCO From 15-JAN-10 Through 15-JAN-10	(2,500)	MMBTU	\$5.9875	201001	\$14,968.75 USD
01/15/2010	140171	GAS	FIRM Natural Gas Fixed Sales # 140171 Pipeline TCO From 16-JAN-10 Through 19-JAN-10	(26,800)	ммвти	\$5.9250	201001	\$158,790.00 USD
			(SALES) SUB TOTAL:	(29,300)	MMBTU			\$173,758.75
***************************************	· · · · · · · · · · · · · · · · · · ·		(GAS) SUB TOTAL:	(29,100)	MMBTU			\$172,568.75

TOTAL:

\$172,568.75

#### Wiring Information:

Wire Bank: Bank of America

Branch Address:

4.581 1.65

Wire City/State:

ABA Number: 026-009-593

Account Name: The Narragansett Electric Company d/b/

Account Number: 00460 2292322

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Transit Number:

Bank Number:

Comments:

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Database: RMSPROD

02/12/2010

### National Grid

# REQUEST FOR MISCELLANEOUS INVOICE

PLEAS	E ISSUE II	NVOICE F	ROM00	048 sert Busines	s Unit	AS	FOLLOV	/S				
Billing N	ame: SPARI	K ENERGY	- Attn: Losfie	Barnard		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		***************************************	**************************************			
Billing A	ddress, incl	uding cour	nty: 3010 Bria	rpark Drive	- Suite 50	C		<del></del>			arqua quammaqraquaqquaqquaqquy yaqqq aldayballad	MANA 4/ABANYANA
City, Sta	te, Zip: Wall	, Houston,	TX 77042	TO THE PERSON NAMED OF THE	<del>M. S </del>		1995 Tille blokke en Michen yek, en geg	erite en		Terms no Date 02/2		orwise indicated Due
Address	where work	was perfo	rmed includir	ng county:		** · · · · · · · · · · · · · · · · · ·	TO ACCUSE TO A CASE OF THE PARTY OF THE PART			For Misc	. Silling Use oni	ly - Customer Number
City, Stai	te, Zip:		ورواد وراد المساور و داودودودودودو							Total am	ount of invoice:	\$1,161,924.88
			NSETT d/b/a			n at 516-5		ias .	redela a vicina y a magada mia gyyya			
Busirtasu Unit	Activity	Project	W/O	Ехреозе Туре	Orig Dept*	Charge Dept*	Billing Pool	Sagment	Atel	Reg Acct	Originating Business Unit	Amount
2048	483000		CONTROL OF RESEARCH STATE OF THE STATE OF TH	400	92229	92229		Gas	errorrans ermente errorrans er senen er senen er senen er se		45	\$1,176,354,38
00048	804000	***************************************		400	92 <b>229</b> 3 350 55	92229		Gas	TARREST AND		48	(\$14,429.50)
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	MAHARAJH	reint)	516-545-803	ona Number	1. (1892-1)		resident/Dir./s	gr. Is need	ed for approval	(print)		Signature
									tructions			\$13

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



# asktrič Uprniba

Bill To:

Spark Energy Gas LP

Attn: Karen Pfeffer 2105 City West Blvd.

Suite 100

Houston, TX 77042 US

Invoice Information:

Invoice Month: 01/2010 Invoice Due Date: 02/25/10

Invoice Date: 02/23/10

Invoice Number: 68437

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

								7 (1)		
Deal#	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>WoW</u>	R/P	Price	Amount Payable
138804	DCORNIBE	ICE	04-JAN-10	ALGONQUIN	MENDON	0	MMBTU	Р	\$.0000	\$0.00
138804	DCORNIBE	ICE	04-JAN-10	ALGONQUIN	E. PROV	200	MMBTU	Р :	\$11.2050	(\$2,241.00)
			*	ALGONQUIN		200				(\$2,241.00)
140023 140023	DCORNIBE DCORNIBE	ICE		TENNESSEE TENNESSEE	TEWKSBURY CRANSTON	0 1,900	MMBTU MMBTU	P P	\$.0000 \$6.4150	\$0.00 (\$12,188.50)

**TENNESSEE** 

1,900

(\$12,188.50)

						Total Purc	hases		(\$	14,429.50)
Deal #	Trader	Doal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
138777	DCORNIBE	ICE	04-JAN-10	ry ves T <b>CO</b> Inviteda	POOL	5,000	MMBTU	R	\$6.3900	\$31.950.00
138918	DCORNIBE	ICE	05-JAN-10	TCO	POOL	5,000	MMBTU	R	\$6,5200	\$32,600.00
138933	DCORNIBE	ICE	05-JAN-10	Curton TCO	POOL	5,000	MMBTU	R	\$6.5450	\$32,725.00
138948	DCORNIBE	ICE	05-JAN-10	TCO	POOL	10,000	MMBTU	R	\$6.5400	\$65,400.00
139079	DCORNIBE	ICE	06-JAN-10	TCO	POOL	5,000	MMBTU	R	\$6.8600	\$34,300.00
139101	DCORNIBE	Dunn	06-JAN-10	TCO	POOL	5,000	MMBTU	R	\$6.9000	\$34,500.00
139180	DCORNIBE	Dunn	06-JAN-10	TCO	POOL	4,425	MMBTU	R	\$6.9100	\$30,576.75
139310	DCORNIBE	ICE	07-JAN-10	TCO	POOL	4,300	ммвти	R	\$7.2000	\$30,960.00
139336	DCORNIBE	ICE	07-JAN-10	TCO	POOL	2,600	MMBTU	R	\$7,3000	\$18,980,00
139338	DCORNIBE	Dunn	07-JAN-10	100	POOL	25	MMBTU	R	\$7.3000	\$182.50
139378	DCORNIBE	ICE	08-JAN-10	тоо	POOL '	15,000	MMBTU	R	\$6.9000	\$103,500.00
139384	DCORNIBE	ICE	08-JAN-10	TCO	POOL	15,000	MMBTU	R	\$6.8900	\$103,350.00
139420	DCORNIBE	Dunn	08-JAN-10	τέο	POOL	9,375	MMBTU	R	\$6.8100	\$63.843.75
139590	DCORNIBE	ICE	11-JAN-10	TCQ.	POOL	5,000	MMBTU	R	\$6.0400	\$30,200.00
139600	DCORNIBE	Dunn	11-JAN-10	TGO.	POOL	425	MMBTU	R	\$6.0400	\$2,567.00
139723	DCORNIBE	ICE	12-JAN-10	TCO	POOL	7.500	MMBTU	R	\$5.8550	\$43,912,50
139735	DCORNIBE	Dunn	12-JAN-10	тсо	POOL	10,425	MMBTU	R	\$5.8550	\$61,038.38

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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<u>Please Remit Check To:</u> The Narragansett Electric Company d/b/a Nati

1100 E. Old Country Road

Fricksville, NY 11801 US

10 DatabaseRMSPROD

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US



Please Send Correspondence To: The Narragansett Electric Company d/b-

Bill To:

Spark Energy Gas LP

Attn: Karen Pfeffer 2105 City West Blvd.

Suite 100

Houston, TX 77042 US

Invoice Information:

Invoice Month: 01/2010 Invoice Due Date: 02/25/10

Invoice Date: 02/23/10

Invoice Number: 68437

Customer #:

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Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

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Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Involced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

139991 DC	ORNIBE	ICE	14-JAN-10	TCO	POOL	5,000	MMBTU	R	\$5.9900	\$29,950.00
140039 DC	ORNIBE	ICE	14-JAN-10	TCO	POOL	5,000	MMBTU	R	\$5.9900	\$29,950.00
140108 DC	ORNIBE	ICE	14-JAN-10	TCO	POOL	6,500	MMBTU	R	\$6.0550	\$39,357.50
140188 DC	ORNIBE	Dunn	15-JAN-10	TCO	POOL	30,000	MMBTU	R	\$5.9100	\$177,300.00
141325 DC	ORNIBE	ICE	28-JAN-10	TCO	POOL	7,500	MMBTU	R	\$5.4800	\$41,100.00
141438 DC	ORNIBE	ICE	28-JAN-10	тсо	POOL	13,200	MMBTU	R	\$5.4600	\$71,940.00
141441 DC	ORNIBE	ICE	28-JAN-10	TCO	POOL	12,000	MMBTU	R	\$5.4800	\$65,760.00
141444 DC	ORNIBE	Dunn	28-JAN-10	ind <mark>oe</mark> s arom	. POOL	751111	MMBTU	R	\$5.4800	\$411.00

TEO

188,350

\$1,176,354.38

**Total Sales** 

\$1,176,354.38

**INVOICE TOTAL:** 

\$1,161,924.88

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19.60

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Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

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Email:

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<u>Please Send Correspondence To:</u>
The Narragansett Electric Company d/b.
100 E. Old Country Road
Hicksville, NY 11801 US



PLEAS	E ISSUE IN	IVOICE F	ROM000	48 rt Busine	ss Unit	As	FOLLOV	vs				
Billing N	ame: United	Energy Tr	ading LLC- At	n: Joslyr	n Dahlin	i dys		<del></del>	returnaturus uurus gaateen alauguaa, qaalaagtag	( <u>)</u>	indigent direction of the indicate and an indicate of the indi	THE CONTRACTOR OF THE PROPERTY
Billing A	ddress, Incli	iding cour	nty: 215 UNION	BLVD-S	SUITE \$25	<del>Selena</del>	<del>nimita nyaéna</del> mpanana	i.			timbole e gree of persons and a character to the contract	
City, Star	e, Zip; LAKI	EWOOD,C	O 80228		ALL AND THE PROPERTY OF THE PR	PHYTOPROPYTOAPROPYTALISM LORIS LANG	**************************************	POYSEES MINNESS VOICE AND PARTY.	**************************************	Terms ne Date 09/2		nerwise indicated Due
Address	where work	was perfo	rmed includin	county:	**************************************		PPAPPE CARROLISM SALES AND		orber all the first from the second description on babble definited by	For Misc.	. Billing Use or	nly - Customer Number
City, Stat	e, Zip:	***************************************	PM Pitrick / Middle (Code a morting springer of the trap proper	Anna San Mariana (A. Carana	<u> </u>		nitramous aserva extransissans sussissi	n Estatulari (non de la composition de	id Militaria (nd. 1 m. 1	Total am	ount of invoice	: \$49,047.41
			NSETT d/b/a N		, P	<i>3</i>		PRESIDENCE BARROON AND AND AND AND AND AND AND AND AND AN	and Afficial Annual Section 1997 (1997) and the section 19	E. C.	na i raen, erra annan agu _i ng dan dan agus agus agus agus agus agus agus agus	
Susiness Unit	Activity*	Project		Expanse Type*	Orig Orig	Charge Charge	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000	-		400	92229	92229		Gas	**************************************		48	\$195,038.00
00048	804000			400	92229 Largo UKS 548	92229		Gas			48	(\$145,990.59)
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Pre	parer's Name (i	Pricett	D _{No}	na Number	d per vie						TOTAL	\$49,047.41
	MHARAJI		516-545-6032		Mr. All Silver Street S		H SUTTON		ed for approval	(print)		Signature
						:	Special	Wire Ins	structions	- Please	Indicate	63
							NOTIFICAL PROPERTY AND ASSOCIATION OF THE PROPERTY OF THE PROP	PLEASE.	ADD WIRE II	VSTRUCTI	ONS	

Forward to:

13.22 Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

1 75 55 12 12 125

11 21 10 12 2 2 3

Elizabeth Madonna at (315) 428-5434 



#### INVOICE

Bill To:

United Energy Trading LLC

Attn:

215 Union Blvd.

Suite 425

Lakewood, CO 80228 US

Invoice Information:

Invoice Month: 01/2010

Invoice Due Date:

Invoice Date: 02/09/10

invoice Number: 67943

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

140428   DCORNIBE   CE   20-JAN-10   TENNESSEE   CRANSTON   3,000   MMBTU   P   56.0950   \$1,285.01   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000	Deal#	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	UoM	R/P	Price	Amount Payable
104043   DCORNIBE   ICE   20-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.1	140428	DCORNIBE	ICE	20-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$.0000	\$0.00
104933   DCORNIBE   ICE   20-JAN-10   TENNESSEE   CRANSTON   2,000   MMBTU   P   \$6,0950   \$12,190.0	140428	DCORNIBE	ICE	20-JAN-10	TENNESSEE	CRANSTON	3,000	MMBTU	ស	\$6.0950	(\$18,285.00)
140566   DCORNIBE   ICE	140433	DCORNIBE	ICE	20-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	Р	\$.0000	\$0.00
140556   DCORNIBE   CE   21-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.000     140556   DCORNIBE   CE   21-JAN-10   TENNESSEE   CRANSTON   5,000   MMBTU   P   \$0.1450   (\$30,725.00     140611   DCORNIBE   Kaplan   21-JAN-10   TENNESSEE   CRANSTON   9   MMBTU   P   \$0.000   \$0.000     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.000     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.000     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.000     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.000     141189   DCORNIBE   CE   04-JAN-10   TETCO   M1 30"   2,400   MMBTU   P   \$0.3700   \$(\$15,288.0     139001   KREISER   Iri   07-JAN-10   TETCO   M1 30"   477   MMBTU   P   \$0.3500   \$(\$30,288.0     140049   KREISER   Iri   07-JAN-10   TETCO   M1 30"   477   MMBTU   P   \$0.3500   \$(\$30,288.0     140079   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2,300   MMBTU   P   \$0.3500   \$(\$13,224.0     140079   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2,300   MMBTU   P   \$0.3500   \$(\$13,224.0     141022   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2,300   MMBTU   P   \$0.3500   \$(\$13,224.0     141022   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2,300   MMBTU   P   \$0.3500   \$(\$13,224.0     141022   KREISER   Iri   14-JAN-10   TETCO   M1 30"   3,354   MMBTU   P   \$0.3500   \$(\$13,224.0     141022   KREISER   Iri   14-JAN-10   TETCO   M1 30"   3,354   MMBTU   P   \$0.000   \$(\$14.5,90.0     141022   Trader   Deal Contact   Trade Date   Pipeline   Meter   Meter Vol. UoM   MBTU   R   \$0.000   \$0.000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5,000   MMBTU   R   \$0.000   \$0.000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5,000   MMBTU   R   \$0.000   \$0.000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5,000   MMBTU   R   \$0.000   \$0.000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5,00	140433	DCORNIBE	ICE	20-JAN-10	TENNESSEE	CRANSTON	2,000	MMBTU	P	\$6.0950	(\$12,190.00)
140611   DCORNIBE   Kaplan   21-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$0.000   \$0.000   \$0.0000   \$0.00000   \$0.0000000000	140556	DCORNIBE	ICE	21-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	p		
140611   DCORNIBE   Kaplan   21-JAN-10   TENNESSEE   CRANSTON   9   MMBTU   P   \$6.1450   \$55.55     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$6.0000   \$0.000     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   ELONGMEDOV   5.000   MMBTU   P   \$6.0660   \$30.325.000     141189   DCORNIBE   ICE   04-JAN-10   TETCO   M1 30"   2.400   MMBTU   P   \$6.3700   \$59.100.000     139001   KREISER   Iri   05-JAN-10   TETCO   M1 30"   477   MMBTU   P   \$6.3500   \$3.028.000     139245   KREISER   Iri   07-JAN-10   TETCO   M1 30"   477   MMBTU   P   \$7.7900   \$3.715.800     140049   KREISER   Iri   07-JAN-10   TETCO   M1 30"   2.300   MMBTU   P   \$5.8800   \$13.524.0000     140079   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2.2   MMBTU   P   \$5.9000   \$13.524.0000     141022   KREISER   Iri   26-JAN-10   TETCO   M1 30"   3.354   MMBTU   P   \$5.800   \$18.723.7000     140027   DCORNIBE   ICE   14-JAN-10   TETCO   M1 30"   3.354   MMBTU   P   \$5.8000   \$18.723.7000     140027   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   5.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10.000   MMBTU   R   \$6.0000   \$30.000.0000     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL	140556	DCORNIBE	ICE	21-JAN-10	TENNESSEE	CRANSTON	5,000	MMBTU	Þ	\$6.1450	(\$30,725.00)
141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   TEWKSBURY   0   MMBTU   P   \$.0000   \$0.0     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   ELONGMEDOV   5.000   MMBTU   P   \$.0000   \$0.0     141189   DCORNIBE   Kaplan   27-JAN-10   TENNESSEE   ELONGMEDOV   5.000   MMBTU   P   \$.0000   \$0.0     141189   DCORNIBE   ICE   D4-JAN-10   TETCO   M1 30"   2,400   MMBTU   P   \$6.3700   (\$15,288.0     139001   KREISER   Iri   05-JAN-10   TETCO   M1 30"   477   MMBTU   P   \$6.3500   (\$3,028.9     141049   KREISER   Iri   07-JAN-10   TETCO   M1 30"   477   MMBTU   P   \$7.7900   (\$3,715.8     140049   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2,300   MMBTU   P   \$5.8800   (\$13,524.0     140079   KREISER   Iri   14-JAN-10   TETCO   M1 30"   2,300   MMBTU   P   \$5.9000   (\$129.8     141022   KREISER   Iri   26-JAN-10   TETCO   M1 30"   3,354   MMBTU   P   \$5.5825   (\$18,723.7     141022   KREISER   Iri   26-JAN-10   TETCO   M1 30"   3,354   MMBTU   P   \$5.5825   (\$18,723.7     141022   KREISER   Iri   26-JAN-10   TETCO   M1 30"   3,354   MMBTU   P   \$5.5825   (\$18,723.7     141022   Trader   Deal Contact   Trade Date   Pipeline   Meter   Meter Vol.   UoM   RIP   Price   Amount Due     140027   DCORNIBE   ICE   14-JAN-10   TCO   POOL   5,000   MMBTU   R   \$6.0000   \$30,000.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$30,000.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$59,100.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$59,100.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$59,100.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$59,100.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$59,100.0     140164   DCORNIBE   ICE   15-JAN-10   TCO   POOL   10,000   MMBTU   R   \$6.0000   \$59,100.0     140164   DCORNIBE   ICE   14-JAN-10   TCO   POOL   10,000   MMBTU   R   \$	140611	DCORNIBE	Kaplan	21-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	р	\$.0000	\$0.00
141189   DCORNIBE   Kaplan   27-JAN-10   JENNESSEE   ELONGMEDOV   5,000   MMBTU   P   \$6,0660   \$30,325.0	140611	DCORNIBE	Kaplan	21-JAN-10	TENNESSEE	CRANSTON	9 .	ммвти	þ	\$6.1450	(\$55.31)
138770   DCORNIBE   ICE   D4-JAN-10   TETCO   M1 30"   2,400   MMBTU   P   \$6,3700   \$15,288.0	141189	DCORNIBE	Kaplan	27-JAN-10	JENNESSEE	TEWKSBURY	0 5	MMBTU	P	\$.0000	\$0.00
138770   DCORNIBE   ICE	141189	DCORNIBE	Kaplan	27-JAN-10	JEWNESSEE	ELONGMEDOV	5.000	MMBTU	P	\$6.0650	(\$30,325.00)
139001 KREISER III 05-JAN-10 TETCO M1 30* 477 MMBTU P \$6,3500 (\$3,028.5) 139245 KREISER III 07-JAN-10 TETCO M1 30* 477 MMBTU P \$7,7900 (\$3,715.6) 140049 KREISER III 14-JAN-10 TETCO M1 30* 2,300 MMBTU P \$5,8800 (\$13,524.0) 140079 KREISER III 14-JAN-10 TETCO M1 30* 22 MMBTU P \$5,9000 (\$129.6) 141022 KREISER III 26-JAN-10 TETCO M1 30* 3,354 MMBTU P \$5,5825 (\$18,723.7)  Total Purchases (\$145,990.59)  Deal # Trader Deal Contact Trade Date Pipeline Meter Meter Vol. UoM R/P Price Amount Due 140027 DCORNIBE ICE 14-JAN-10 TCO POOL 5,000 MMBTU R \$6,0000 \$30,000.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000					Investor is 1350	F 10 V					(\$91,580.31)
139245 KREISER IN 07-JAN-10 TETCO M1 30" 477 MMBTU P \$7.7900 (\$3,715.8 140049 KREISER ICE 14-JAN-10 TETCO M1 30" 2,300 MMBTU P \$5.8800 (\$13,524.0 140079 KREISER IN 14-JAN-10 TETCO M1 30" 22 MMBTU P \$5.9000 (\$129.8 141022 KREISER IN 26-JAN-10 TETCO M1 30" 3,354 MMBTU P \$5.5825 (\$18,723.7 TETCO M1 30" 3,354 MMBTU P \$5.900.0 TETCO M1 30"				04-JAN-10°	, Littereo	M1 30"	2,400	MMBTU	pa	\$6,3700	(\$15,288.00)
140049   KREISER   ICE				05-JAN-10	TETCO	M1 30*	477	MMBTU	ပို	\$6.3500	(\$3,028.95)
140079   KREISER   tri				07-JAN-10	TETCO	M1 30"	477	MMBTU	နာ	\$7.7900	(\$3,715.83)
141022 KREISER III 26-JAN-10 TETCO M1 30" 3,354 MMBTU P \$5.5825 (\$18,723.7 Total Purchases (\$145,990.59)  Deal # Trader Deal Contact Trade Date Pipeline Meter Meter Vol. UoM R/P Price Amount Due 140027 DCORNIBE ICE 14-JAN-10 TCO POOL 5,000 MMBTU R \$6.0000 \$30,000.0 140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5.9100 \$59,100.0					TETCO	M1 30°	2,300	MMBTU	Þ	\$5.8800	(\$13,524.00)
Total Purchases   S5,5825   S18,723.7			tri	14-JAN-10	TETCO	M1 30"	22	MMBTU	P	\$5.9000	(\$129.80)
Total Purchases   Company   Trader   Deal Contact   Trade Date   Pipeline   Meter   Meter Vol.   UoM   R/P   Price   Amount Due   UoM   New York   UoM	141022	KREISER	trí	26-JAN-10	TETCO	M1 30"	3,354	MMBTU	P	\$5.5825	(\$18,723.71)
Deal #         Trader         Deal Contact         Trade Date         Pipeline         Meter         Meter Vol.         UoM         R/P         Price         Amount Due           140027         DCORNIBE         ICE         14-JAN-10         TCO         POOL         5,000         MMBTU         R         \$6,000         \$30,000.00           140164         DCORNIBE         ICE         15-JAN-10         TCO         POOL         10,000         MMBTU         R         \$5.9100         \$59,100.00					6-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	·					(\$54,410.29)
140027 DCORNIBE ICE         14-JAN-10         TCO         POOL         5,000         MMBTU         R \$6.0000         \$30,000.0           140164 DCORNIBE ICE         15-JAN-10         TCO         POOL         10,000         MMBTU         R \$5.9100         \$59,100.0						<u>To</u>	tal Purc	hases		(\$1	(45,990.59)
140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0	Deal #	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	<b>Amount Due</b>
140164 DCORNIBE ICE 15-JAN-10 TCO POOL 10,000 MMBTU R \$5,9100 \$59,100.0	140027	DCORNIBE	ICE	14-JAN-10	TCO	POOL	5,000	MMBTU	R	\$6,0000	\$30,000.00
## At ##	140164	DCORNIBE	ICE	15-JAN-10	TCO	POOL	10,000	MMBTU			\$59,100.00
					<u>TCO</u>		15,000			. , , •	

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

Inuclous/gls/rdf/invgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksylle, NY 11801 US

DatabaseRMSPROD

1381

11000.

Email:

<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b.

100 E. Old Country Road

Hicksville, NY 11801 US





Bill To:

United Energy Trading LLC

Attn:

215 Union Blvd.

Suite 425

Lakewood, CO 80228 US

Invoice Information:

Invoice Month: 01/2010 Invoice Due Date:

Invoice Date: 02/09/10

Invoice Number: 67943

Customer #:

24 60 . JAP

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: ,FAX: 516-545-5469

Email.

ng@us.ngrid.com

140251 DCORNIBE ICE

15-JAN-10

The second section of the second seco TENNESSEE

据报答证 医气气管

Z1 LEG 800

18,800

MMBTU R

\$5.6350

\$105,938.00

**TENNESSEE** 

18,800

251.75

\$105,938.00

**Total Sales** 

\$195,038.00

INVOICE TOTAL:

\$49,047.41

Hvaldi

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Chelling Co.

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> **参**分 1 Mu 3160

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

inucleus/grafrdft/invgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

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100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

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as expressión

Please Send Correspondence To: The Narragansett Electric Company d/bi 100 E. Old Country Road

Hicksville, NY 11801 US

Email: ng@us.ngrid.com



PLEAS	E ISSUE I	NVOICE F	ROM000	)48 en Busines	ss Unit	AS	FOLLOV	vs .					
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Billing A	idress. inc	luding coun	ty: 1 Hess Pl	aza, 5th Fl	oor	e von energiesche werden von eine	idahad Makaba Abudu inganisan saraga m	eren armound a consegue 14 (p. 1-4)	<u>.</u>				
City, Sta	e, Zip: Woo	odbridge,NJ	07096	sel A कार्यान्यक्रमानाकृतिस्कृतः इक्सास्य नङ्गास्य	от ег тактам пакемот.ли			·		Terms no Date 03/2		erwise indicated	Due
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City, Stat	e, Zip: Woo	LM.egbirdbo	07095	Primod Completical Laboratory of			galidainen maarako poligo Vijegalinoo ya V	over 16 miles 1964 stemmer		Total am	ount of Involce:	\$64,028.18	) M7/4-Maga &1
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0048	483000	-	-	400	92229	92229	and with the service of the design should be	Gas			48	\$119.	385 58
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RISHE N	AHARAJH		\$18-545-603 <u>2</u>	}		KENNETI	SUTTON			eritar di sociale constante	Lagaret.	And the state of t	
							Special		tructions -		indicate STRUCTIONS	\$6	
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Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434

3

#### INVOICE

Bill To:

**Hess Corporation** 

Attn:

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

invoice information:

Invoice Month: 02/2010

Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73465

司令与李宝祖。

Customer #:

Eggland.

-57.09 If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

ng@us.ngrid.com Email:

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
143875	DCORNIBE	ICE	22-FEB-10	ALGONQUIN	MENDON	0	MMBTU	Р	\$.0000	\$0.00
143875	DCORNIBE	ICE	22-FEB-10	ALGONQUIN	E. PROV	1,900	MMBTU	р	\$5.3400	(\$10,146.00
143895	DCORNIBE	Taylor	22-FEB-10	ÁLGONQUIN	MENDON	0	MMBTU	Р	\$.0000	\$0.00
143895	DCORNIBE	Taylor	22-FEB-10	ALGONQUIN	E. PROV	558	MMBTU	P	\$5.3400	(\$2,979.72
				ALGONQUIN		2,458				(\$13,125.72)
142795	DCORNIBE	Taylor	09-FEB-10	TENNESSEE	DRACUT	1,513	MMBTU	Р	\$7.0500	(\$10,666.65
143894	DCORNIBE	ICE	22-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	Р	\$.0000	\$0.00
143894	DCORNIBE	ICE	22-FEB-10	TENNESSEE	CRANSTON	5,900	MMBTU	P	\$5.3500	(\$31,565.0(
			· .(	TENNESSEE	4	7,413				(\$42,231.65)
			L.	uk .	T	tal Purc	hases		6	§55,357.37 <u>)</u>
Deal #	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
142877	DCORNIBE	ICE	102FEBV10	ALGONQUIN	BELLINGHAM	0	MMBTU	R	\$.0000	\$0.0(
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	N ATTLEBOR	25	MMBTU	R	\$7.1500	\$178.7
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	J-2 SYSTEM	63	MMBTU	R	\$7,1500	\$450.46
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	FALL RIVER	72	MMBTU	R	\$7.1500	\$514.8(
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	MIDDLEBORO	197	MMBTU	R	\$7.1500	\$1,408.58
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	ASHLAND	500	MMBTU	R	\$7.1500	\$3,575.00
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	TAUNTON	550	MMBTU	R	\$7.1500	\$3,932.5(
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	STONY PT	1,593	ммвти	R	\$7.1500	\$11,389.9
143273	DCORNIBE	ICE	16-FEB-10	ÂLGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.0(
143273	DCORNIBE	ICE	16-FEB-10	ALGONQUIN	WEYMONTH	4,000	MMBTU	R	\$6.3300	\$25,320.00
				ALGONQUIN		7,000				\$46,770.00
143012	DCORNIBE	ICE ·	11-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

inuclousigtsirdfilnvgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 1

100 E. Old Country Road

e Date

HotabaseRMSPROD

Hicksville, NY 11801 US

ng@us.ngrid.com

<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b_i 100 E. Old Country Road Hicksville, NY 11801 US

Email:

Bill To:

**Hess Corporation** 

Amerada Hess Corporation

One Hess Plaza

Woodbridge, NJ 07095-0961 US

ৰিউনিউ Invoice Information:

Invoice Month: 02/2010 Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73465 Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

if Payment Differs from Amount Invojced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

		V Alberth CA	Silveria	ď					
143012 DCORNIBE	ICE	11-FEB-10	TENNESSEE	LEOMINSTER	5,000	ммвти	R	\$7.0500	\$35,250.0(
143362 DCORNIBE	ICE	16-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.0(
143362 DCORNIBE	ICE	16-FEB-10	TENNESSEE	MENDON	2,000	MMBTU	R	\$6.2500	\$12,500.00
143408 DCORNIBE	ICE	17-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.00
143408 DCORNIBE	ICE	17-FEB-10	TENNESSEE	PITTSFIELD	4,000	MMBTU	R	\$6.1200	\$24,480.00
143444 DCORNIBE	Lutz	17-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	\$0.0(
143444 DOORNIBE	Lutz	17-FEB-10	Intennessee	PITTSFIELD	63	MMBTU	R	\$6.1200	\$385.56

TENNESSEE

11,063

\$72,615.56

**Total Sales** 

\$119,385.56

INVOICE TOTAL:

\$64,028.19

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52.10 EB-10 01/8



Please Wire Transactions To: JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

A A LO S. FEET HOUSE IN COME

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/bi

100 E. Old Country Road

Hicksville, NY 11801 US

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· Email:



03/12/2010

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City, Sta	te, Zip: Porti	and, OR 97	209	** ** ** ** ** ** ** ** ** ** ** ** **						Due Date	: 03/25/10	and the second s
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City, Sta	te, Zip:	Old Williams Asserted	The same of the sa	2.556(u.a.in. 44 amp. 45 m	I-Workshift - still to Websel	15."				Total am	ount of invoice:	\$15,706.00
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Business Unii*	Activity	Project	W/G*	Expense	Orig Dept	Charge Dept*	Billing Pool	Sognoni	Acet	Reg Arct	Originating Business that	Amount
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00048	804000			400	92229			Gas			45	(\$9,894,00)
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							mon poerand (databaseta da	Wire in	Structions PLEASE AD		indicate ISTRUCTIONS	

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

Elizabeth Madonna at (315) 428-5434



# INVOICE

Bill To:

Iberdrola Renewables Inc.

Attn:

1125 N.W. Conch St.

Suite 700

Portland, OR 97209 US

invoice Information:

Invoice Month: 02/2010 Invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73471

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX:

516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable	
142724	DCORNIBE	ICE	09-FEB-10	TCO	POOL	1,700	MMBTU	Р	\$5.8200	(\$9,894.00	
				TCO	1,700				(\$9,894.00)		
					Total Purchases				(\$9,894.00)		
<u>Deal #</u>	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	<u>Meter</u>	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Due	
143330	DCORNIBE	ICE	16-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00	
			· · · · · · · · · · · · · · · · · · ·	ONCO IC HE THE							
143330	DCORNIBE	ICE		ALGONQUIN	BROCKTON	4,000	MMBTU	R	\$6.4000	\$25,600.00	

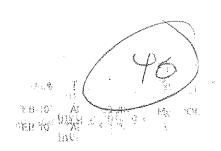
**Total Sales** 

\$25,600.00

INVOICE TOTAL:

\$15,706.00

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Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DetabaseRMSPROD

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To: The Narragansett Electric Company d/b

Email:

National Grid REQUES					ST FOR MISCELLANEOUS INVOICE								
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City, State, Zip: Wilton, CT 06897					47.	- Wa 45		***************************************	· ·	Terms n Date 03/	et 36 unless othe 25/2010	rwise indicated Du	
Address	where work	was perform	ned includi	ig county:		-	<u> </u>	<u> </u>		For Misc	. Billing Use only	· Customer Number	
City, Sta	ste, Zip:	**************************************	- s ever recoverable	etromonto ferritididates bito e us -1781 m	****	Province Land Committee Co			- <del>применения в применения в применения в при</del> менения в применения в	Total am	ount of Invoice:	5159346.50	
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KRISHE MAHARAJH		a de missou de la completa de la constantida de la constantida de la constantida de la constantida de la const	516-545-6032			Vice Prosident/Dir/Mgr is needed for approval (print)  KENNETH SUTTON					ASJITATURE .		

Special Wire Instructions, Please Indicate

PLEASE ADD WIRE INSTRUCTIONS

Forward to: Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to: Elizabeth Madonna at (315) 428-5434



#### INVOICE

Bill To:

Louis Dreyfus Energy Services L.P.

Attn: Operations Department

20 Westport Road Wilton, CT 06897 US Invoice Information:

Invoice Month: 02/2010 Invoice Due Date: 03/25/10

Invoice Date: 03/22/10 Invoice Number: 69154

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

				or secological	2000 200 200					
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Weter	Meter Vol.		R/P		Amount Payable
144011	DCORNIBE	ICE	23-FEB-10	тсо	POOL	5,000	MMBTU	P	\$5.0700	(\$25,350.00)
				<u>TCO</u>		5,000				(\$25,350.00)
					T	otal Purc	hases		(\$	(25,350.00)
Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	RVP	Price	Amount Due
143095	DCORNIBE	ICE	12-FEB-10	тсо	POOL	21,600	MMBTU	R	\$5.6900	\$122,904.00
143235	DCORNIBE	ICE		тсо	POOL	7,500	MMBTU	R	\$5.8850	\$44,137.50
143236	DCORNIBE	KE	16-FEB-10	Tco	POOL	3,000	MMBTU	R	\$5.8850	\$17,655.00
				TCO		32,100				\$184,696.50
						<u>Total</u>	Sales		\$1	84,696.50
					IN	VOICE T	OTAL:		\$1	59,346.50

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Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To:
The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

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Email:

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Please Send Correspondence To: The Narragansett Electric Company d/b 100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com



PLEAS	SE ISSUE IN	∜VOICE F	ROM000	48 ert Susines	s Unit	AS	FOLLOW	/S				
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City, Sta	ate, Zip: GA 3	0338-5416	A work work in the second seco				***************************************	<del></del>	A STATE OF THE STA	Marine Consumer Services	et 30 unless otherw 25/10	ise indicated Due
Address	s where work	was perfo	rmed Includin	g county:		economic investigation and an experience and an	<u> </u>	·*************************************	***************************************	For Misc	. Billing Use only -	Customer Number
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							Special	Wire Ins	tructions	- Please	indicate	<b>©</b> 3

PLEASE ADD WIRE INSTRUCTIONS

and Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:





#### Bill To:

Mirant Energy Trading LLC

1155 Perimeter Center Wes Atlanta, GA 30338-5416 US

#### Invoice Information:

Invoice Month: 02/2010 Invoice Due Date:

Invoice Date: 03/19/10

Invoice Number: 69151

Customer #:

#### **Billing Inquiries:**

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Detail

If Payment Differs from Amount Invoiced, Please Fax Your Support:

a describer of the selections.

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>WoU</u>	R/P		Amount Payable
142663	DCORNIBE	hank	09-FEB-10	ALGONQUIN	RAMAPO-MIL	2,000	ммвти	Р	\$6.1700	(\$12,340.00)
142850	DCORNIBE	hank	10-FEB-10	ALGONQUIN	RAMAPO	0	ммвти	Р	\$.0000	\$0.00
142850	DCORNIBE	hank	10-FEB-10	ALGONQUIN	RAMAPO-MIL	2,000	MMBTU	Р	\$6.3700	(\$12,740.00)
143061	DCORNIBE	hank	11-FEB-10	ALGONQUIN	RAMAPO-MIL	1,267	ммвти	Р	\$6.3900	(\$8,096,13)

(\$33,176.13)

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			1.0	<b>発料</b> を なれ	I	otal Purc	hases		<u>(\$3</u>	<u>3,176.13)</u>
Deal #	Trader	Deal Contact	Trade Date	Pipëline_	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	<b>Amount Due</b>
141695	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
141695	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	J-2 SYSTEM	2,000	MMBTU	R	\$6.3900	\$12,780.00
142083	DCORNIBE	hank	03-FEB-10	ALGONQUIN	J-2 SYSTEM	3.000	MMBTU	R	\$6.5000	\$19,500.00
142570	DCORNIBE	Thompson	08-FEB-10	ALGONQUIN	MENDON	0	MMSTU	R	\$.0000	\$0.00
142570	DCORNIBE	Thompson	08-FEB-10	AL GONQUIN	J-2 SYSTEM	4,713	MMBTU	R	\$7.4500	\$35,111.85
142713	DCORNIBE	hank	09-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.60
142713	DCORNIBE	hank	09-FEB-10 ₀	. ALGONQUIN	J-2 SYSTEM	6,027	MMBTU	R	\$6,8000	\$40,983.60
142866	DCORNIBE	hank	10-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
142866	DCORNIBE	hank	10-FEB-10	ALGONQUIN	J-2 SYSTEM	3,000	MMBTU	R	\$7,6500	\$22,950.00
142888	DCORNIBE	hank	10-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
142888	DCORNIBE	hank	10-FEB-10	ALGONQUIN	J-2 SYSTEM	1,832	MMBTU	R	\$7.5750	\$13,877.40
143060	DCORNIBE	hank	11-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
143060	DCORNIBE	hank	11-FEB-10	ALGONQUIN	J-2 SYSTEM	4,000	MMBTU	R	\$7.2800	\$29,120.00
143411	DCORNIBE	ICE	17-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
143411	DCORNIBE	ICE	17-FEB-10	ALGONQUIN	J-2 SYSTEM	5.000	MMBTU	R	\$6.1600	\$30,800.00
143431	DCORNIBE	ICE	17-FES-10,,,	ALGONQUIN	MENDON	0: :::	ммвти	R	\$.0000	\$0.00
143431	DCORNIBE	ICE	17-FEB-10	ALGONQUIN &	J-2 SYSTEM	2,000	MMBTU	R	\$6.1200	\$12,240,00
143479	DCORNIBE	hank	17-FEB-10	ALGONQUIN	MENDON	O TR	ммвти	R	\$.0000	\$0.00
143479	DCORNIBE	hank	17-FEB-10	ALGONQUIN	J-2 SYSTEM	4,500	UTBMM	R	\$6.0900	\$27,405.00
				1 to the						

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

krucleuslytsledfilmvgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

ng@us.ngrid.com



Please Send Correspondence To: The Narragansett Electric Company d/b.

100 E. Old Country Road

Hicksville, NY 11801 US

19 1 A 198 J. L. Same

Bill To:

Mirant Energy Trading LLC

Attn:

1155 Perimeter Center Wes Atlanta, GA 30338-5416 US

Invoice Information:

Invoice Month: 02/2010 Invoice Due Date:

invoice Date: 03/19/10 Invoice Number: 69151

Customer #:

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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18-FEB-10

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143670 DCORNIBE hank

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\$5.9600

\$29,400.68

\$274,168.53

**Total Sales** 

\$274,168.53

INVOICE TOTAL:

\$240,992.40

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Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

Email:

J. n

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:

The Narragansett Electric Company d/b.

DatabaseRMSPROD

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Invoice Number: 69074 Invoice Month: 02/2010

Invoice Date: March 17, 2010 Invoice Due Date: March 25, 2010

Contract Number NAESB-NEC

Mail To:

South Jersey Resources Group LLC

Attn: MARK TOMICH 2350 AIRPORT FREEWAY BEDFORD TX 76022 US

INVOICE

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The Narragansett Electric Company d/b/a

National Grid

100 E. Old Country Road Hicksville NY 11801 US

**Billing Inquiries** 

Gas Back Office ... 516-545-6032

Trade date PURCHAS	Deal# E\$		Description Same as a second	Volume	UoM	Price	Month	Amt Due Cui	rency
01/29/2010	141606	GAS	FIRM Natural Gas Fixed Purchase # 141606 Pipeline TENNESSEE From 01-FEB-10 Through 01-FEB-10	989	MMBTU	\$5.9000	201002	(\$5,835.10)	USD
SALES			(PURCHASES) SUB TOTAL	989	MMBTU			(\$5,835.10)	
01/29/2010	141520	GAS	FIRM Natural Gas Fixed Sales # 141520 Pipeline TCO From 01-FEB-10 Through 01-FEB-10		MMBTU	\$5.4500	201002	\$32,700.00	USD
02/08/2010	142510	GAS	FIRM Natural Gas Fixed Sales # 142510 Pipeline TCO From 09-FEB-10 Through 09-FEB-10	, , ,	MMBTU	\$5.9400	201002	\$29,700 00	USD
02/09/2010	142699	GAS	FIRM Natural Gas Fixed Sales # 142699 Pipeline TCO From 10-FEB-10 Through 10-FEB-10	(5)000)	Мивти	\$5.7900	201002	\$28,950.00	USD
02/12/2010	143106	GAS	FIRM Natural Gas Fixed Sales # 143106 Pipeline TCO From 13-FEB-10 Through 16-FEB-10		MMBTU	\$5.6950	201002	\$113,900.00	USD
02/17/2010	143387	GAS	FIRM Natural Gas Fixed Sales # 143387 Pipeline TCO From 18-FEB-10 Through 18-FEB-10	(8,000)	MMBTU	\$5.6600	201002	\$45,280.00	USD
02/17/2010	143473	GAS	FIRM Natural Gas Fixed Sales # 143473 Pipeline TCO From 18-FEB-10 Through 18-FEB-10	(6,700)	MMBTU	\$5.6350	201002	\$37,754.50	USD
			(SALES) SUB TOTAL:	(50,700)	MMBTU			\$288,284.50	
			(GAS) SUB TOTAL:	(49,711)	MMBTU			\$282,449.40	

TOTAL:

\$282,449.40

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Database: RMSPROD

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Invoice Number: 69074

Invoice Month:

02/2010

Invoice Date: March 17, 2010
Invoice Due Date: March 25, 2010
Contract Number NAESB-NEC

INVOICE

#### Wiring Information:

Wire Bank: Bank of America

Branch Address:

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Wire City/State:

ABA Number: 026-009-593

Account Name: The Narragansett Electric Company d/b/

Account Number: 00460 2292322

Transit Number: Bank Number:

#### Comments:

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Database: RMSPRCO

03/12/2010

	National	Grid
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#### **REQUEST FOR MISCELLANEOUS INVOICE**

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ldress	where work	was perfor	med includin	g county:						For Misc.	Billing Use onl	y - Customer Number
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ELO AUGUSTA DEL CONTRACTOR DE LA CONTRAC	parer's Name	Pasiu)	PSv	one Number		TOTAL S		\$ 700 Miles	ed for approval		TOTAL	(\$1,636.90) Signature
	parer's Name	Prout)	PN: 516-545-603	Towns (March 1997)		TOTAL S	A. skil\inobiec	\$ 700 Miles			TOTAL	(\$1,666.00)

Forward to: Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



#### INVOICE

Bill To:

Spark Energy Gas LP

Attn: Karen Pfeffer 2105 City West Blvd.

Suite 100

Houston, TX 77042 US

Invoice Information:

Invoice Month: 02/2010 Invoice Due Date: 03/25/10

Invoice Date: 03/11/10 Invoice Number: 68816

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Detail

If Payment Differs from Amount Invoiced, Please Fax Your Support:

wica detti.

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

		Salahar Barbarat Salahar					The consequences			
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
141828	DCORNIBE	ICE	02-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	Р	\$.0000	\$0.00
141828	DCORNIBE	ICE	02-FEB-10	TENNESSEE	CRANSTON	1,300	MMBTU	p	\$6.2000	
				TENNESSEE		<u>1,300</u>				(\$8,060.00)
				•	Ť	otal Purc	hases			(\$8,060.00)
Deal #	<u>Trader</u>	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
141652	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
141652	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	EVERETT	1,000	MMBTU	R	\$6,3450	
				ALGONQUIN		<u>1,000</u>				\$6,345.00
143922	DCORNIBE	ICE	22-FEB-10	TENNESSEE	Z1 LEG 500	700	MMBTU	R	\$4.8300	\$3,381.00
				TENNESSEE		700				\$3,381.00
				The second second		Total	Sales			\$9,726.00
				wolcod, so such a con- Report		VOICE T	OTAL:			\$1,666.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

Inucleus/gls/rdf/Invgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road Hicksville, NY 11801 US

DatabaseRMSPROD

100 E. Old Country Road

Hicksville, NY 11801 US

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/b.

1300



	03/12/2010
EQUEST FOR MISCELLANEOUS INVOICE	
EGOEST FOR MISCELLANEOUS INVOICE	

PLEASI	E ISSUE IA	VOICE F	ROM000	148 ert Busines	s Unit	AS	FOLLOV	VS				
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							Special	Wire Ins	tructions	- Please	Indicate	S.J.
							of the same of the company of the co	PLEASE /	ADD WIRE I	NSTRUCT	ONS	

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

#### Page 1

# nationalgrid

#### INVOICE

Bill To:

eSERVICES LLC

Attn:

4461 Cox Road

Suite 113

Detail

Glen Allen, VA 23060 US

invoice information:

Invoice Month: 02/2010

Invoice Due Date: Invoice Date: 03/10/10

Invoice Number: 68815

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

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Deal #	Trader	Deal Contact	Trade Date	<u> Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Payable
141839	DCORNIBE	Gabler	02-FEB-10	TCO	AGG 03	6,000	MMBTU	P	\$5.6750	(\$34,050.00)
142325	DCORNIBE	Morgan	05-FEB-10	TCO	POOL	0	MMBTU	Р	\$.0000	\$0.00
142325	DCORNIBE	Morgan	05-FEB-10	тсо	AGG 03	18,000	MMBTU	P	\$5.8450	(\$105,210.00)
143845	DCORNIBE	ICE	22-FEB-10	TCO	POOL	3,000	MMBTU	P	\$5.0700	(\$15,210.00)
				<u>TCO</u>		27,000			Ś	(\$154,470.00)
					•	Total Purc	hases		(\$1	[54,470.00)
Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
142501	DCORNIBE	ICE		Pres !	Pool 11.	5,0 <u>00</u> 0	MMBTU	R	\$5.9600	\$29,800.00
142532	DCORNIBE	ICE	08-FEB-10	mygge e (m	POOL	2,900	MMBTU	R	\$5.9500	\$17,255.00
142916	DCORNIBE	ICE	10-FEB-10	TCO:	POOL	400	MMBTU	R	\$5.7500	\$2,300.90
143131	DCORNIBE	Gabler	12-FEB-10	"tďo ^r	POOL	40,000	ммвти	R	\$5,7000	\$228,000.00
143250	DCORNIBE	Morgan	16-FEB-10	тсо	POOL	5,000	MMBTU	R	\$5.8800	\$29,400.00
143251	DCORNIBE	Morgan	16-FEB-10	тсо	POOL	10,000	MMBTU	R	\$5.9000	\$59,000.00
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			速位	Mut		NVOICE T	OTAL:		\$2	211,285.00

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Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

inucleus/gis/rdf/invgasse.rdf

Please Remit Check To:
The Narraganselt Electric Company d/b/a/Nati

The Narragansen Lo

Hicksville, NY 11801 US

Email:

Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com



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04/08/2010

PLEAS	E ISSUE	INVOICE	FROM00	048 sert Busine	sa Unit	AS	FOLLO	ws				
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Elizabeth Madonna at (315) 428-5434

11.4

#### INVOICE

Bill To:

iberdrola Renewables Inc.

Attn:

1125 N.W. Conch St.

Suite 700

Portland, OR 97209 US

invoice information:

Invoice Month: 03/2010

Invoice Due Date:

Gustomer#:

Invoice Date: 10/14/10

Invoice Number: 73467

**Billing Inquiries:** 

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
147161	DCORNIBE	ICE	29-MAR-10	TCO	POOL	1,400	ммвти	Р	\$3.9575	(\$5,540.5(
				TCO		1,400				(\$5,540.50)
						Total Puro	:hases			<u>(\$5,540.50)</u>
Deal #	Trader	Deal Contact	Trade Date	<u>Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	<u>Price</u>	Amount Due
144576	DCORNIBE	ICE	01-MAR-10	TENNESSEE	Z0 L 100 S	3,700	MMBTU	R	\$4.7650	\$17,630.50
145129	DCORNIBE	ICE	05-MAR-10	TENNESSEE	Z0 L 100 S	15,900	MMBTU	R	\$4.4400	\$70,596.00
145465	DCORNIBE	ICE	10-MAR-10	TENNESSEE	Z0 L 100 S	2,800	MMBTU	R	\$4.2600	\$11,928.00
145548	DCORNIBE	ICE	11-MAR-10	TENNESSEE	Z0 L 100 S	900	MMBTU	R	\$4.2750	·
145849	DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 L 100 S	3,000	MMBTU	R	\$4.2350	•
146039	DCORNIBE	ICE	17-MAR-10	TENNESSEE	Z0 L 100 S	5,000	MMBTU	R	\$4,2100	
146307	DCORNIBE	ICE	19-MAR-10	TENNESSEE	Z0 L 100 S	23,400	MMBTU	R	\$3.8500	*
146547	DCORNIBE	ICE	23-MAR-10	TENNESSEE	Z0 L 100 S	5.000	MMBTU	R	\$4.0300	\$20,150.0(
146550	DCORNIBE	ICE	23-MAR-10	⊕#ENNESSEE	ZL LEG 500	0	MMBTU	R	\$.0000	\$0.00
146550	DCORNIBE	ICE	23-MAR-10	TENNESSEE	Z1 LEG 500	3,100	MMBTU	R	\$4.0300	\$12,493.00

**Total Sales** 

62,800

\$260,490.00

\$260,490.00

INVOICE TOTAL:

\$254,949.50

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

inucleus/gts\rdf\invgasse rdf

**TENNESSEE** 

Please Remit Check To:
The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

MARTO Hicksville, NY 11801 US

DatabaseRMSPROD

7-19-10

5 : 1

Email:

ng@us.ngrid.com

Please Send Correspondence To: The Narragansett Electric Company d/br 100 E. Old Country Road Hicksville, NY 11801 US

04/08/2010

PLEAS	E ISSUE II	∛VOICE F		)0048 Insert Busine	ss Unit	AS	FOLLO	VS				
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Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



#### INVOICE

Bill To:

Detail

JP Morgan Ventures Energy Corporation

4 New York Plaza

New York, NY 10004 US

Invoice Information:

Invoice Month: 03/2010

Invoice Due Date:

Invoice Date: 04/19/10

Invoice Number: 69805

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
144768	DCORNIBE	Kov	02-MAR-10		<del></del>				Windowskins.	
144100	DOOMINGSE	NOy	UZ-MARK- TU	TENNESSEE	NIAGARA	1,090	MMBTU	Р	\$5.0900	(\$5,548.10)
				TENNESSEE		1,090				<u>(\$5,548.10)</u>
.144402	DCORNIBE	ice	26-FEB-10	TETCO	M1 30"	5,000	MMBTU	Р	\$4.8150	(\$24,075.00)
145979	KREISER	ice	16-MAR-10	TETCO	M1 30°	600	MMBTU	ы	\$4.3550	• • • • •
					e 324 w.s.	E			,	
				TETCO		<u>5,600</u>				<u>(\$26,688.00)</u>
				invologi are tra	To	otal Purc	hases		(	\$32,236.10)
Deal#	Trader	Deal Contact	Trade Date	· ····································	<u>Meter</u>	Meter Vol.	UoM	R/P	Price	Amount Due
147113	DCORNIBE	ice	29-MAR-10	ALGONQUIN	MENDON	٥	MMBTU	R	\$.0000	\$0.00
147113	DCORNIBE	ice	29-MAR-10	ALGONQUIN	BROOKFIELD	9,700	MMBTU	R	\$4.3500	-
147119	DCORNIBE	ice	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
147119	DCORNIBE	ice	29-MAR-10	ALGONQUIN	BROOKFIELD	3,000	MMBTU	R	\$4,3500	
147209	DCORNIBE	ice	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
147209	DCORNIBE	ice	29-MAR-10	TO AEGONQUIN	BROOKFIELD	1,700	MMBTU	R	\$4,3500	\$7,395.00
				ALGONQUIN		14,400				\$62,640.00
145928	DCORNIBE	ice	16-MAR-10	IROQUOIS	WADDINGTON	1,000	ммвти	R	\$4.7350	\$4,735.00
				IROQUOIS		1,000				\$4,735.00
145547	DCORNIBE	ice	11-MAR-10	TENNESSEE	Z0 L 100 S	2.800	MMBTU	R	\$4.2750	\$11,970.00
145778	DCORNIBE	ice	15-MAR-10	TENNESSEE	ZL LEG 500		MMBTU	R	\$.0000	\$0.00
145778	DCORNIBE	ice	15-MAR-10	TENNESSEE	Z1 LEG 500		MMBTU		\$4.2300	\$13,113.00
				* : <b>1</b>	Transfer Services		trace ( suf	13	47.60UU	ψ10 ₁ 110.00
				TENNESSEE	ee Sea .	5,900				\$25,083.00
144828	DCORNIBE	ice	03-MAR-10	4 - 1941 - 1141 - 1141	OAKFORD	0 gg	MMBTU	R	\$.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

lnucleus/gts/rdf/invgasse.rdf

Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

12.

Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US

J / 1. Co. und-volumi



Please Send Correspondence To: The Narragansett Electric Company d/b.

Bill To:

JP Morgan Ventures Energy Corporation

Attn:

4 New York Plaza

New York, NY 10004 US

Invoice Information:

Invoice Month: 03/2010 Invoice Due Date:

Invoice Date: 04/19/10

- sale Invoice Number: 69805

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Customer #:

If Payment Differs from Amount Invoiced, Please Fax Your Support:

ΔÇ.

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

144828 DCORNIBE 145575 DCORNIBE ice 03-MAR-10

TETCO

**FAYETTE** 4,000 500

MMBTU MMBTU

\$5,1000

\$20,400.00

146721 KREISER ice 11-MAR-10 24-MAR-10

TETCO TETCO

STX STX

500

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\$4.3200 \$3.8950 \$2,160.00

**Total Sales** 

\$1,947.50

TETCO

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\$24,507.50 \$116,965.50

INVOICE TOTAL:

\$84,729.40

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Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a.Nati

100 E. Old Country Road

an Indicksyille, NY 11801 US

DatabaseRMSPROD

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Email:

ng@us.ngrid.com

100 E. Old Country Road

Hicksville, NY 11801 US



Please Send Correspondence To: The Narragansett Electric Company d/b,

04/19/2010

PLEAS	E ISSUE II	VVOICE I	FROM000 Ins	)48 en Busine	ss Unit	A8	FOLLO	ws				
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City, Sta	te, Zip: Hous	ston, TX 77	046-2002		POP NAMES ASSESSED.		<del>стана на принцира</del>			Terms in Date 04/		herwise indicated Due
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Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:
Elizabeth Madonna at (315) 428-5434



### INVOICE

#### Bill To:

Merrill Lynch Commodities Inc.

20 E Greenway Plaza

Suite 700

Detail

Houston, TX 77046-2002 US

#### Invoice Information:

Invoice Month: 03/2010 Invoice Due Date:

Invoice Date: 04/08/10

Invoice Number: 69416

Customer #:

#### Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal#	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	<u> MoU</u>	R/P	<u>Price</u>	Amount Payable
146844	DCORNIBE	ICE	25-MAR-10	TENNESSEE	TEWKSBURY	0	MMBTU	Р	\$.0000	\$0.00
146844	DCORNIBE	ICE	25-MAR-10	TENNESSEE	CRANSTON	3,400	MMBTU	P	\$4.5500	(\$15,470.00)
				TENNESSEE	;	3,400				(64E 470 00)
				· · · · · · · · · · · · · · · · · · ·	:	0,400				<u>(\$15,470.00)</u>
144404	DCORNIBE	ICE	26-FEB-10	TETCO	M1 30"	500	MMBTU	Р	\$4.8200	(\$2,410.00)
145578	DCORNIBE	ICE	11-MAR-10	TETCO	M1 30"	4,800	ммвти	P	\$4.3800	(\$21,024.00)
				STETCO		5-200				(000 40 4 00)
				IN TETCO	file material	5,300				<u>(\$23,434.00)</u>
				involue so es	) · <u>T</u>	otal Purc	hases		(	\$38,9 <b>0</b> 4.00)
Deal #	Trader	Deal Contact	Trade Date	<u> Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Due
145434	DCORNIBE	ICE	10-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
145434	DCORNIBE	ICE	10-MAR-10	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.7800	\$47,800.00
145573	DCORNIBE	ICE	11-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
145573	DCORNIBE	ICE	11-MAR-10	ALGONQUIN	BROOKFIELD	3,200	MMBTU	R	\$4.8000	\$15,360.00
146074	DCORNIBE	ICE	17-MAR-101	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
146074	DCORNIBE	ICE	17-MAR-10	ALGONQUIN	BROOKFIELD	5,000	ммвтџ	R	\$4.6300	\$23,150.00
146452	DCORNIBE	ICE	22-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
146452	DCORNIBE	ICE	22-MAR-10	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4.3800	\$21,900.00
146633	DCORNIBE	ICE	23-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
146633	DCORNIBE	ICE	23-MAR-10	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.4725	\$44,725.00
147146	DCORNIBE	ICE	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
147146	DCORNIBE	ICE	29-MAR-10	ALGONQUIN	BROOKFIELD	3,400	MMBTU	R	\$4.2400	\$14,416.00
147180	DCORNIBE	ICE	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$.0000	\$0.00
147180	DCORNIBE	ICE	29-MAR-10	<b>AFGONQUIN</b>	BROOKFIELD	5.000	MMBTU	R	\$4.2550	\$21,275.00
147285	DCORNIBE	ICE	30-MAR-10	<u> ALGO</u> NQUIN	MENDON	0 1	ммвти	R	\$.0000	\$0.00
147285	DCORNIBE	ICE	30-MAR-10	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.1700	\$41,700.00
						1.400				

Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

\mucleus\gts\rdf\levgasse.rdf

Please Remit Check To:
Re Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

ng@us.ngrid.com



Please Send Correspondence To: The Narragansett Electric Company d/b

100 E. Old Country Road

Hicksville, NY 11801 US

3 0 APGC 5 0 2 66

Email:

Bill To:

Merrill Lynch Commodities Inc.

20 E Greenway Plaza

Suite 700

Houston, TX 77046-2002 US

Invoice Information:

Invoice Month: 03/2010

Invoice Due Date:

. Invoice Date: 04/08/10...

Invoice Number: 69416

Gustomer#: 1100 阿姆

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road Hicksville, NY 11801 US

Phone: 516-545-6032

If Payment Differs from Amount Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

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			ALGONQUII	<u>v</u>	<u>51,600</u>				\$230,326.00
144436 DCORNIBE	ICE	26-FEB-10	TENNESSEE	Z1 LEG 500	3,100	MMBTU	R	\$4.7600	\$14,756.00
145784 DCORNIBE	ICE	15-MAR-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$.0000	•
145784 DCORNIBE	ICE	15-MAR-10	TENNESSEE	MILL POWER	3,000	MMBTU	R	\$4.6900	
145854 DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 LEG 100	1,600	MMBTU	R	\$4.2500	
145855 DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 L 100 S	2,200	MMBTU	R	\$4,2500	•
146441 DCORNIBE	ICE	22-MAR-10	TENNESSEE	TEWKSBURY	O	MMBTU	R	\$.0000	•
146441 DCORNIBE	ICE	22-MAR-10	TENNESSEE	MILL POWER	2,000	MMBTU	R	\$4.3700	
146441 DCORNIBE	ICE	22-MAR-10	TENNESSEE	NASHUA	3,000	MMBTU	R	\$4.3700	\$13,110.00
			TENNESSEE	20	14,900				\$66,826.00
			nvokas 1. j.v. B <b>usina</b> ett en	\$	1914 -	l Sales		-	297,152.00
		- t		IN	VOICE 1	UIAL:		\$	258,248.00

Please Wire Transactions To: Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road 

Hicksville, NY 11801 US

Database RIASPROD

444

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Please Send Correspondence To: The Narragansett Electric Company d/b. 100 E. Old Country Road Hicksville, NY 11801 US

ng@us.ngrid.com



04/08/2010

PLEAS	E ISSUE I	NVOICE	ROM _000	)36 ert Busine	THE PARTY OF THE P	AS	FOLLO	vs	<del>vi i i soo i si saassa siinssa</del> a	inaniamoù an ar Indiana	<u> </u>	NERSON (NICLAND AND AND AND AND AND AND AND AND AND
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Billing A	lddress, Inc	luding cou	11y: 1415 Wyci	koff Rd, P	O. Box 14	64	The same of the sa	Walde als de lange spale eng	PPVP THEODOSS STREETS SERVICE SERVICES AND ALL		konstruens musika famo nel wedonilla Wissoliusta e	
City, Sta	ite, Zip: Wal	NJ, 07719	MITTER STATE OF A CONTRACT OF THE STATE OF T		THE REPAIR AND A STATE OF THE S	——————————————————————————————————————	MYSIIVIS UM POSTOPAS LIAISA		······································	Due De	rte 04/26/2010	9949445000df9shiohdrideimakirra a ur rana eu siggrassississississississis
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Business Unit	Activity*	Project	Wo	Expense Type	Orig Dopt	Charga Dept*	Billing Poel	Segment	Acc	Reg Acct	Originating Business Unit	Amsum
00048	463000	and the state of t		400	92229	92229	N. Decker Communication of the	Gas			48	\$140,605.00
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Elizabeth Madonna at (315) 428-5434



Bill To:

NJR Energy Services Company

Attn:

1415 Wycoff Rd. P.O. Box 1464 Wall, NJ 00719 US

Detail

Invoice Information:

Invoice Month: 03/2010

Invoice Due Date:

Invoice Date: 04/08/10

Invoice Number: 69433

Customer #:

113025

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

If Payment Differs from Amount Invoiced, Please Fax Your Support:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
146462	DCORNIBE	ICE	22-MAR-10	тсо	POOL	3,700	ммвти	Þ	\$4.0975	(\$15,160.75)
				<u>TCO</u>		3,700				(\$15,160.75)
147420	MBROLLY	Shea	31-MAR-10	TENNESSEE	ZL LEG 800	0 -	MMBTU	Р	\$.0000	\$0.00
147420	MBROLLY	Shea	31-MAR-10	TÊNNESSEE	Z1 LEG 800	5,424	MMBTU	p	\$3.8400	(\$20,828.16)
			en gradin Producent	TENNESSEE	And I have	5,424			*	(\$20,828.16)
147415	KREISER	ICE	31-MAR-10	TÉTCO	ELA	5,400	MMBTU	P	\$3.8775	(\$20,938.50)
147419	KREISER	Patten	31-MAR-10	тетсо	ELA	33	MMBTU	þ	\$3.8775	(\$127.96)
				TETCO		5,433				(\$21,066.46)
				tV avis.	I	otal Purc	:hases		(5	57,055.37)
Deal#	<u>Trader</u>	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
145291	KREISER	ICE	09-MAR-10	TETCO	STX	1,500	MMBTU	R	\$4.3800	\$6,570.00
145415	KREISER	ICE	10-MAR-10	TETCO	STX	5,000	MMBTU	R	\$4.3100	\$21,550.00
145673	DCORNIBE	ICE	12-MAR-10	TETCO	STX	15,000	MMBTU	R	\$4.2500	\$63,750.00
146047	KREISER	ICE	17-MAR-10	TETCO	STX	5,000	MMBTU	R	\$4.1500	\$20,750.00
146328	KREISER	Humpich	19-MAR-10	TETCO	STX	2,100	MMBTU	R	\$3.8500	\$8,085.00
146557	KREISER	ICE	23-MAR-10	TETCO	STX	5,000	MMBTU	R	\$3.9800	\$19,900.00
				TETCO		33,600				\$140,605.00
				A second		Tota	Sales		<u>\$</u>	140,605.00
			3. 3.	1 46 1 8da - 1	Anne IN	VOICE T	OTAL:		;	\$83,549.63
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Please Wire Transactions To:

Bank of America

Account # 00460 2292322 ABA # 026-009-593

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Please Remit Check To: The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSRIVOD

<u>Please Send Correspondence To:</u> The Narragansett Electric Company d/b. 100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com



L	AND.		700 R 9 Ny	
		 	*******************	V.,

PLEASE	ISSUE	INVOICE	FROM	00048
		114467	1 1 2 4 7 1 2 2 2	

00048 Insert Business Unit AS FOLLOWS

	400		·	. Pia	2	
Billing Name: TOTAL GAS & POWER NORTH	AMERICA INC.	gerindys mydd âr yr ganw dyrnwyd mennwyd G	· · · · · · · · · · · · · · · · · · ·	Pi q		allerende de de trapa regim politique (nº 15 y en 20 de de des en en recent de de ambre en trap en en présente de la companye de la compa
Billing Address, including county: 1201 Loui	siana, Ste 1600	· -	MANUFACTO ANT ANT AND			
City, State, Zip: Houston, TX 77002	to the second of	to the comment of the	rimermedir e essenancese e ciul	ki/ka/kalinia/kau/ina-nan	irani	Terms net 30 unless otherwise indicated Dur Date 04/26/2013
Address where work was performed including	g county: 1201 Louisiane,	Ste 1600	**************************************			For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77002	TO CONTROL OF THE PROPERTY OF	топистия с на 16. (учения учения браго односний на		TO PACACION NO SONO ANTONIO SONO	·VervePreblish	Total amount of invoice: \$122,588.25
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Description: Natural gas sold by Narraganse	t dibia National Grid pursi	uant to		The of the Party Control of th	'a'thirliadae ben'annan se	The second secon
Total Cas & Power North America Inc.						

Business Unit	Activity	Project	WO	Expense Type	Orig Oopt*	Charge Dept	Billing Poel	Segment	Acet	Reg Acct	Originating Business Unit	Amount
0048	483000			400	92229	92229		Gas			00048	\$225,200.25
20048	804000		The state of the s	400	92229	92229		Gas	· ·		00048	\$\$102,612.0¢
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Pre	parier's Name (P	strat)	Pipi	ie Namber		Vice Pr	estdent/Dir./M	gr. is novo	od for approvai	(priint)		Signature
RISHE M	HLASIAHA		515-545-6032				SUTTON				( 4	

Special Wire Instructions - Please indicate

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PLEASE ADD WIRE INSTRUCTIONS

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing

erande Spa

or fax form to:



DRAFT INVOICE

Invoice Number: 73468

Invoice Month:

03/2010

Invoice Date:

October 14, 2010

Invoice Due Date:

Contract Number NAESB-NEC

Mail To:

Total Gas & Power North America Inc.

One M1201 Louisiana

Suite 1600

Houston TX 77002 US

Remit To:

The Narragansett Electric Company d/b/a

National Grid

100 E. Old Country Road

Hicksville NY 11801 US

**Billing Inquiries** 

Gas Back Office ... 516-545-6032

Trade date PURCHAS	Deal# ES	04.1111.00 F. (20.1111.00 F. (20.1111.00 F. (20.1111.00 F. (20.1111.00 F. (20.1111.00 F. (20.1111.00 F. (20.11	Description	Volume	UoM	Price	Month	Amt Due Currency
03/10/2010	145411	GAS	FIRM Natural Gas Fixed Purchase # 145411 From 11-MAR-10 Through 11- MAR-10	28	ммвти	\$4.6000	201003	(\$128.80) USD
03/10/2010	145414	GAS	FIRM Natural Gas Fixed Purchase # 145414 From 11-MAR-10 Through 11- MAR-10	1,200	ммвти	\$4.5750	201003	(\$5,490.00) USD
03/10/2010	145421	GAS	FIRM Natural Gas Fixed Purchase # 145421 From 11-MAR-10 Through 11- MAR-10	4,972	MMBTU	\$4.6000	201003	(\$22,871.20) USD
03/16/2010	145976	GAS	FIRM Natural Gas Fixed Purchase # 145976 From 17-MAR-10 Through 17- MAR-10	5,000	MMBTU	\$4.3500	201003	(\$21,750.00) USD
03/24/2010	146693	GAS	FIRM Natural Gas Fixed Purchase # 146693 From 25-MAR-10 Through 25- MAR-10	5,000	MMBTU	\$4.0700	201003	(\$20,350.00) USD
03/26/2010	146963	GAS	FIRM Natural Gas Fixed Purchase # 146963 From 27-MAR-10 Through 29-MAR-10	3,240	ммвти	\$3.8400	201003	(\$12,441.60) USD
03/26/2010	147035	GAS	FIRM Natural Gas Fixed Purchase # 147035 From 27-MAR-10 Through 29- MAR-10	60	MMBTU	\$3.8400	201003	(\$230.40) USD
03/29/2010	147183	GAS	FIRM Natural Gas Fixed Purchase # 147183 From 30-MAR-10 Through 30- MAR-10	1,800	MMBTU	\$3.8700	201003	(\$6,966.00) USD
03/29/2010	147185	GAS	FIRM Natural Gas Fixed Purchase # 147185 From 30-MAR-10 Through 30- MAR-10	3,200	MMBTU	\$3.8700	201003	(\$12,384.00) USD
			ea Purchar	, 3/2	######################################			
			(PURCHASES) SUB TOTAL	24,500	MMBTU			(\$102,612.00)

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Database: RMSPROD

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Invoice Number: 73468

DRAFT INVOICE

Invoice Month:

03/2010

Invoice Date:

October 14, 2010

Invoice Due Date:

Contract Number NAESB-NEC

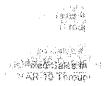
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03/01/2010	144529	GAS	FIRM Natural Gas Fixed Sales # 144529 From 02-MAR-10 Torough 02- MAR-10	(3,100)	MMBTU	\$4,7700 2	201003	\$14,787.00	USD
03/05/2010	145065	GAS	FIRM Natural Gas Fixed Sales # 145065 From 06-MAR-10 Through 08- MAR-10	(9,300)	MMBTU	\$4,5100 2	201003	\$41,943.00	USD
03/11/2010	145535	GAS	FIRM Natural Gas Fixed Sales # 145535 From 12-MAR-10 Through 12- MAR-10	(1,600)	ммвти	\$4.2800 2	201003	\$6,848.00	USD
03/12/2010	145649	GAS	FIRM Natural Gas Fixed Sales # 145649 From 13-MAR-10 Through 15- MAR-10	(9,300)	ммвти	\$4.2900 2	201003	\$39,897.00	USD
03/12/2010	145657	GAS	FIRM Natural Gas Fixed Sales # 145657 From 13-MAR-10 Through 15- MAR-10	(4,800)	ммвти	\$4.1950 2	201003	\$20,136.00	USD
03/16/2010	145905	GAS	FIRM Natural Gas Fixed Sales # 145905 From 17-MAR-10 Through 17- MAR-10	(3,100)	ммвти	\$4.3450 2	201003	\$13,469.50	USD
03/17/2010	146063	GAS	FIRM Natural Gas Fixed Sales # 146063 From 18-MAR-10 Through 18- MAR-10	, ,	MMBTU	\$4.1500 2	201003	\$15,355.00	USD
03/18/2010	146162	GAS	FIRM Natural Gas Fixed Sales # 146162 From 19-MAR-10 Through 19- MAR-10		MMBTU	\$4.1275 2	01003	\$12,795.25	USD
03/24/2010	146708	GAS	FIRM Natural Gas Fixed Sales # 146708 From 25-MAR-10 Through 25- MAR-10	(3,100)	ммвти	\$3.9550 2	01003	\$12,260.50	USD
03/26/2010	146995	GAS	FIRM Natural Gas Fixed Sales # 146995 From 27-MAR-10 Through 29- MAR-10	(9,300)	MMBTU	\$3.8700 2	01003	\$35,991.00	USD
03/29/2010	147137	GAS	FIRM Natural Gas Fixed Sales # 147137 From 30-MAR-10 Through 30- MAR-10	(3,100)	MMBTU	\$3.7800 2	01003	\$11,718.00	USD
			(SALES) SUB TOTAL:	(53,500)	MMBTU			\$225,200.25	
			(GAS) SUB TOTAL:		MMBTU			\$122,588.25	

TOTAL:

\$122,588.25

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Database RMSPROD







DRAFT INVOICE

 Invoice Number:
 73468

 Invoice Month:
 03/ 2010

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Invoice Date:

October 14, 2010

Invoice Due Date:

Von 58 58 4

Contract Number NAESB-NEC

Wiring Information:

Wire Bank: JP Morgan Chase

Branch Address:

Company of the

Wire City/State:

ABA Number: 021000021

Account Name: The Narragansett Electric Company d/b/

Account Number: 777149659

Transit Number:

Bank Number:

Comments:

04/19/2010

PLEAS	E ISSUE II	NVOICE	FROM00	048_ sert Busine	ss Unit	AS	FOLLO	WS				
Billing N	ame: United	Energy T	rading LLC- A	ttn: Joslyi	n Dahlin	PARTICIPATION OF THE PARTICIPA			and the state of t	nga mangagapak pamaha da si manada	ayanan araq qoran oʻrga isti sarab istiladi. Ab asa sabab	de communicati de despuis propries propries de la communicación del communicación de la communicación de l
Billing A	ddress, Incl	uding cou	nty: 215 UNIO	N BLVD -S	SUITE 425		****	***************************************	- PRINTEROPONIENTALINAS (CONTRACTOR)		alifellis (160-1) demonstrations - conjunctions, active program	erin tiiti tiikkuuliin ka valiin ka keeleen on heraan ka kuuleen ja kuuleen ja valtaa kassa ka kuuleen ja ka k
City, Sta	ie, Zip: Lak	EWOOD,C	O 80228	PROPERTY OF THE PARTY OF THE PA	and a second second second second	रेण के वर्ण कर क्षेत्र	PPATE erit de a Laboreite seur equi que que que que que esta asse	Ar Action to be designed to the lateral and th	-4-i		net 30 unless of /26/201)	herwise indicated Du
Address	where work	was perfo	rmed includir	ig county:	5.4	in in the control of			***************************************	For Mis	c. Billir g Use o	nly - Customer Number
City, Stat	e, Zip:	en enertuuristeid kaanniid eegaa	all a and have been their more profits are and a second and	in mit olikopene aussikes sekkatanische 4 mil al.		A CONTRACTOR OF STREET	er and and property of the second state of the	to the second	er e	Total an	nount of involc	o: \$21.460.02
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Business Unar	Activity*	Project	W/O*	Expense type	Cong -	Charge Dept	Silking Pool	Segment	Acct	Rug Acet	Originating Business Unit	Astouri
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06048	804090			400	92229	92229	Open Company of the C	Gas		Company (n = ac a	00048	(\$30,844 98
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Prep	arer's Hause (	2/4/83 }	Pho	Ho Number		Vice Pr	esident/Dir./N	igr. is need	ad for approvat	(print)	TOTAL	\$21,460.02 Signature
GUSHE M	AHARAJH		516-545-6032	<b>)</b>		KENNETH	SUTTON	and the second				· ·
				X.	# 1 4 A				tructions			E.B.

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:



#### INVOICE

Bill To:

United Energy Trading LLC

215 Union Blvd.

Suite 425

Lakewood, CO 80228 US

Invoice Information:

Invoice Month: 03/2010

invoice Due Date:

Invoice Date: 10/14/10

Invoice Number: 73470

Customer #:

Billing Inquiries:

The Narragansett Electric Company d/b/a

National Grid

Attn: Gas Back Office 100 E. Old Country Road

Hicksville, NY 11801 US

Phone: 516-545-6032

Not be a diden-If Payment Differs from Amount Invoiced, Please Fax Your Support: Burn Ward william

FAX: 516-545-5469

**Total Sales** 

INVOICE TOTAL:

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	<u> Pipeline</u>	Meter	Meter Vol.	<u>UoM</u>	R/P	Price	Amount Payable
144691	DCORNIBE	ICE	02-MAR-10	TENNESSEE	Z1 LEG 800	5,000	ммвти	p	\$4,7800	(\$23,900.00
144780	DCORNIBE	Steve	02-MAR-10	TENNESSEE	Z1 LEG 800	191	MMBTU	P	\$4.7800	, ,
				TENNESSEE		<u>5,191</u>				(\$24,812.98)
147235	KREISER	{CE	30-MAR-10	TETCO	M1 30"	1,600	MMBTU	P	\$3.7700	(\$6,032.00
				<u>TETCO</u>		<u>1,600</u>				(\$6,032.00)
					To	tal Purc	<u>hases</u>		(3	\$30,8 <b>44.9</b> 8)
Deal #	<u>Trader</u>	Deat Contact	Trade Date	<u>Pipeline</u>	<u>To</u>	otal Purc Meter Vol.		R/P	( <u>!</u> Price	\$30,844.98) Amount Due
<u>Deal #</u>	<u>Trader</u> DCORNIBE	Deal Contact		Pipeline TENNESSEE	millione.			<u>R/P</u> R	****	Amount Due
			05-MAR-10		Meter	Meter Vol.	<u>UoM</u>		Price	Amount Due
145091	DCORNIBE	ICE	05-MAR-10 05-MAR-10	TENNESSEE	Meter TEWKSBURY	Meter Vol.	<u>UoM</u> MMBTU	R	Price \$.0000	Amount Due \$0.00 \$1,500.00
145091 145091	DCORNIBE DCORNIBE	ICE	05-MAR-10 05-MAR-10	TENNESSEE	Meter TEWKSBURY CRANSTON	Meter Vol. 0 300	UoM MMBTU MMBTU	R R	Price \$,0000 \$5,0000	Amount Due \$0.00 \$1,500.00 \$36,000.00



Please Wire Transactions To:

JP Morgan Chase

Account # 777149659 ABA # 021000021

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Please Remit Check To:

The Narragansett Electric Company d/b/a Nati 100 E. Old Country Road

DalabasorMSPROD 1, ...

100 E. Old Country Road Hicksville, NY 11801 US

Please Send Correspondence To:

The Narragansett Electric Company d/bi

\$52,305.00

\$21,460.02

ng@us.ngrid.com

04/08/2010

PLEASE	E ISSUE H	NVOICE F	ROM006	048 ent Busine	ess Unit	AS	FOLLO	vs				
Billing Na	amo: Virgin	ia Power Ei	tergy Marketi	ng	Section of the sectio		HOLY THE TOTAL PROPERTY AND ASSESSMENT ASSESSMENT AND ASSESSMENT ASSESSMEN				\$2.16 may \$2.16	en e
Billing Ac	dress, incl	uding coun	ty: Gas Acco	unting	a district of the second	Sand Sa		**************************************			1	11.75 mm to 1.05 M (200 M (20)
City, Stat	e. Zip: P.O.	Box 25662	Richmond, \	/A 23260	<del>r blach manicos o</del>			CARR III CARA	<del>alle talle talle and the species of</del> the species of the species o	Terms n Date 04/		nerwise Indicated Due
Address	witere work	was perfor	med includin	g county:		The second secon	***************************************	THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRE	Skádlá mesekesymup meseke	For Misc	:. Billing Use or	nly - Customer Number
City, State	c, Zip:	Many described by some or a 1 stage 198 mg to.	man of a control of the control of t		tedensulation on the day t	-CPP-A-Amilian laminar quinque		<del>aking men</del> engga kanalah ba	( <del></del>	Total an	ount of invoice	: \$198,313.95
Virginia f	ower Ener	gy Marketir	y NARRAGAN 19, Inc. 19 this invoic		e Mahara	jh at <b>516-</b> 5		and the second s				
Susineus Urst	Activity'	Project	M:0	Exponse Type	Orig Dapt	Charge Dept*	Billing Pool	S#Gasant	Asct	Rog Acci	Originating Business Unit	Amount
00048	483000		A second	400	92229	92229		Gas			48	\$703,950.54
48	804000			400	92229	92229		Gas			48	(\$505,636,59 ₎
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Prep	arar's Name (i	₹rint)	Pho	ne Number	7 ().		vsident/Dir./M	or. Is need	ed for approval	faciati	CONTRACTOR AND	\$198,313.95
CRISHE M	MARAJH	WYO PRO MAJORILI IN THE STATE OF THE STATE O	516-546-6032		- Maharaji		6.		The state of the s	3,414		Signature
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Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing or fax form to:

INVOICE

Invoice Number: 69487

Invoice Month:

03/2010

Invoice Date:

April 9, 2010

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17 53

Invoice Due Date:

Contract Number NAESB-NEC

Mail To:

Virginia Power Energy Marketing Inc.

120 Tredegar St.

Richmond VA 23219 US

Remit To:

The Narragansett Electric Company d/b/a

National Grid

100 E. Old Country Road

Hicksville NY 11801 US

Billing Inquiries

Gas Back Office .... 516-545-6032

Trade date PURCHASI	Deal# E\$		Description	Volume	UoM	Price	Month	Amt Due Curr	ency
03/01/2010	144651	GAS	FIRM Natural Gas Fixed Pure 144651 Pipeline ALGONQUI 02-MAR-10 Through 02-MAR	N From	MMBTU	\$5.3600	201003	(\$2,412,00)	USD
03/02/2010	144770	GAS	FIRM Natural Gas Fixed Pure 144770 Pipeline ALGONQUII 03-MAR-10 Through 03-MAR	N From	MMBTU	\$5.2600	201003	(\$10,325.38)	USD
03/03/2010	144852	GAS	FIRM Natural Gas Fixed Pur 144852 Pipeline ALGONQUI 04-MAR-10 Through 04-MAR	N From	MMBTU	\$5.2800	201003	(\$9,377.28)	USD
03/10/2010	145431	GAS	FIRM Natural Gas Fixed Puro 145431 Pipeline TCO From 1 10 Through 11-MAR-10		ммвти	\$4.5400	201003	(\$45,400.00)	USD
03/10/2010	145443	GAS	FIRM Natural Gas Fixed Purc 145443 Pipeline TCO From 1 10 Through 11-MAR-10		ммвти	\$4.5500	201003	(\$11,830.00) (	USD
03/11/2010	145560	GAS	FIRM Natural Gas Fixed Puro 145560 Pipeline TCO From 1 10 Through 12-MAR-10		MMBTU	\$4.5400	201003	(\$24,062.00)	USD
03/12/2010	145717	GAS	FIRM Natural Gas Fixed Purc 145717 Pipeline TCO From 1 10 Through 15-MAR-10	3-MAR-	Мивти́) .	\$4.5000	201003	(\$67,500.00) (	USD
03/13/2010	147217	GAS	FIRM Natural Gas Fixed Purc 147217 Pipeline ALGONQUII 13-MAR-10 Through 13-MAR	V From	ммвти	\$4.9500	201003	(\$24,750.00) (	USD
03/16/2010	145944	GAS	FIRM Natural Gas Fixed Purc 145944 Pipeline TENNESSEI 17-MAR-10 Through 17-MAR	E From	ммети	\$4.5800	201003	(\$37,180.44) (	USD
03/16/2010	145946	GAS	FIRM Natural Gas Fixed Purc 145946 Pipeline TENNESSE 17-MAR-10 Through 17-MAR	Trom	ммвти	\$4.5800	201003	(\$6,837.94) (	JSD

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Invoice Number: 69487

Invoice Month:

03/2010

Invoice Date:

April 9, 2010

invoice Due Date:

Contract Number NAESB-NEC

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03/16/2010	145947	GAS	FIRM Natural Gas Fixed Purchase # 145947 Pipeline TENNESSEE From 17-MAR-10 Through 17-MAR-10	389	MMBTU	\$4.5800	201003	(\$1,781.62)	USE
03/17/2010	146057	GAS	FIRM Natural Gas Fixed Purchase # 146057 Pipeline ALGONQUIN From 18-MAR-10 Through 18-MAR-10	4,509	MMBTU	\$4.6200	201003	(\$20,831.58)	USE
03/24/2010	146781	GAS	FIRM Natural Gas Fixed Purchase # 146781 Pipeline ALGONQUIN From 25-MAR-10 Through 25-MAR-10	4,057	MMBTU	\$4,4300	201003	(\$17,972.51)	USC
03/25/2010	146913	GAS	FIRM Natural Gas Fixed Purchase # 146913 Pipeline TENNESSEE From 26-MAR-10 Through 26-MAR-10 ALL	5	ммвти	\$4.5300	201003	(\$22.65)	USC
03/26/2010	147049	GAS	FIRM Natural Gas Fixed Purchase # 147049 Pipeline TENNESSEE From 27-MAR-10 Through 29-MAR-10	3.252	MMBTU	\$4,1500	201003	(\$13,495.80)	USD
03/26/2010	147052	GAS	FIRM Natural Gas Fixed Purchase # 147052 Pipeline TENNESSEE From 27-MAR-10 Through 29-MAR-10	26,748	MMBTU	\$4,1500	201003	(\$111,064.20)	USD
03/29/2010	147169	GAS	FIRM Natural Gas Fixed Purchase # 147169 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	8,118	MMBTU	\$4.0400	201003	(\$32,796.72)	USD
03/29/2010	147170	GAS	FIRM Natural Gas Fixed Purchase # 147170 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	1,493	ммвти	\$4.0400	201003	(\$6,031.72)	USD
03/29/2010	147172	GAS	FIRM Natural Gas Fixed Purchase # 147172 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	2,921	MMBTU	\$4.0400	201003	(\$11,800.84)	USD
03/29/2010	147173	GAS	FIRM Natural Gas Fixed Purchase # 147173 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	1,450	ммвти	\$4.0400	201003	(\$5,858.00)	USD
)3/29/2010	147175	GAS	FIRM Natural Gas Fixed Purchase # 147175 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	1,018	ММВТИ	\$4.0400	201003	(\$4,112.72)	USD
SALES			(PURCHASES) SUBITOTAL	105,660	MMBTU			(\$465,383.40)	
03/04/2010	144930	GAS	FIRM Natural Gas Fixed Sales # 144930 Pipeline TENNESSEE From 05-MAR-10 Through 05-MAR-10	(800)	MMBTU	\$4.7250	201003	\$3,780.00	USD

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Invoice Number: 69487

Invoice Month:

03/2010

Invoice Date:

April 9, 2010

Invoice Due Date:

Contract Number NAESB-NEC

INVOICE

03/05/2010	145121	GAS	FIRM Natural Gas Fixed Sales #	(18,045)	MMBTU	\$5.0300	201003	\$90,766.36	USD
			145121 Pipeline TENNESSEE From 06-MAR-10 Through 08-MAR-10	,				<b>4</b> 2341 44.02	
03/08/2010	145228	GAS	FIRM Natural Gas Fixed Sales # 145228 Pipeline TENNESSEE From 09-MAR-10 Through 09-MAR-10	(1,100)	MMBTU	\$4.9000	201003	\$5,390.00	USD
03/09/2010	145281	GAS	FIRM Natural Gas Fixed Sales # 145281 Pipeline ALGONQUIN From 10-MAR-10 Through 10-MAR-10	(3,500)	MMBTU	\$5,0000	201003	\$17,500.00	USD
03/09/2010	145357	GAS	FIRM Natural Gas Fixed Sales # 145357 Pipeline TENNESSEE From 10-MAR-10 Through 10-MAR-10	(1.000)	ММВТИ	\$4.9000	201003	\$4,900.00	USD
03/09/2010	145316	GAS	FIRM Natural Gas Fixed Sales # 145316 Pipeline TENNESSEE From 10-MAR-10 Through 10-MAR-10	(800)	MMBTU	\$4.5100	201003	\$3,608.00	USD
03/09/2010	145321	GAS	FIRM Natural Gas Fixed Sales # 145321 Pipeline ALGONQUIN From 10-MAR-10 Through 10-MAR-10	(4,669)	MMBTU	\$4.9700	201003	\$23,204.93	บรอ
03/09/2010	145322	GAS	FIRM Natural Gas Fixed Sales # 145322 Pipeline ALGONQUIN From 10-MAR-10 Through 10-MAR-10	(3,800)	MMBTU	\$4.9400	201003	\$18,772.00	USD
03/10/2010	145468	GAS	FIRM Natural Gas Fixed Sales # 145468 Pipeline ALGONQUIN From 11-MAR-10 Through 11-MAR-10	(2,169)	MMBTU	\$4.8000	201003	\$10,411.20	USD
03/11/2010	145598	GAS	FIRM Natural Gas Fixed Sales # 145598 Pipeline ALGONQUIN From 12-MAR-10 Through 12-MAR-10	(69)	MMBTU	\$4.8200	201003	\$332.58	USD
03/12/2010	145735	GAS	FIRM Natural Gas Fixed Sales # 145735 Pipeline ALGONQUIN From 13-MAR-10 Through 15-MAR-10	(6,000)	MMBTU	\$4.7400	201003	\$28,440.00	USD
03/16/2010	145970	GAS	FIRM Natural Gas Fixed Sales # 145970 Pipeline ALGONQUIN From 17-MAR-10 Through 17-MAR-10	(5,169)	MMBTU	\$4.7600	201003	\$24,604.44	USD
03/16/2010	145972	GAS	FIRM Natural Gas Fixed Sales # 145972 Pipeline ALGONQUIN From 17-MAR-10 Through 17-MAR-10	(8,000)	MMBTU	\$4.7600	201003	\$38,080.00	USD
33/17/2010	146101	GAS	FIRM Natural Gas Fixed Sales # 146101 Pipeline ALGONQUIN From 18-MAR-10 Through 18-MAR-10	(669)	ММВТŮ	\$4.6000	201003	\$3,077.40	USD

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Invoice Number: 69487 Invoice Month: 03/ 2010

Invoice Date: April 9, 2010

Invoice Due Date:

Contract Number NAESB-NEC

#### INVOICE

03/18/2010	146191	GAS	FIRM Natural Gas Fixed Sales # 146191 Pipeline AL GONOUIN From 19-MAR-10 Through 19-MAR-18	(10,689) ; :	MMBTU	\$4,5500	201003	\$48,543.95	USE
03/18/2010	146192	GAS	FIRM Natural Gas Fixed Sales # 146192 Pipeline ALGONQUIN From 19-MAR-10 Through 19-MAR-10	(7,500)	ммвти	\$4.5400	201003	\$34,050.00	USC
03/19/2010	146338	GAS	FIRM Natural Gas Fixed Sales # 146338 Pipeline ALGONQUIN From 20-MAR-10 Through 22-MAR-10	(30,507)	MMBTU	\$4,3000	201003	\$131,180.10	USC
03/19/2010	146341	GAS	FIRM Natural Gas Fixed Sales # 146341 Pipeline ALGONQUIN From 20-MAR-10 Through 22-MAR-10	(24,000)	ммвти	\$4.2900	201003	\$102,960.00	USE
03/24/2010	146736	GAS	FIRM Natural Gas Fixed Sales # 146736 Pipeline ALGONQUIN From 25-MAR-10 Through 25-MAR-10	(5,669)	MMBTU	\$4,3900	201003	\$24,886.91	USD
03/24/2010	146742	GAS	FIRM Natural Gas Fixed Sales # 146742 Pipeline TENNESSEE From 25-MAR-10 Through 25-MAR-10	(4,000)	MMBTU	\$4.4100	201003	\$17,640.00	USD
03/25/2010	146895	GAS	FIRM Natural Gas Fixed Sales # 146895 Pipeline ALGONQUIN From 26-MAR-10 Through 26-MAR-10	(5,000)	MMBTU	\$4.5000	201003	\$22,500.00	USD
03/26/2010	147064	GAS	FIRM Natural Gas Fixed Sales # 147064 Pipeline TENNESSEE From 27-MAR-10 Through 29-MAR-10	(5,031)	ммвту	\$4.3800	201003	\$22,035.78	USD
)3/29/2010	147176	GAS	FIRM Natural Gas Fixed Sales # 147176 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	(1,419)	MMBTU	\$4.2400	201003	\$6,016.56	USD
03/29/2010	147198	GAS	FIRM Natural Gas Fixed Sales # 147198 Pipeline ALGONQUIN From 30-MAR-10 Through 30-MAR-10	(1,369)	ММВТИ	\$4.2400	201003	\$5,804.56	USD
3/31/2010	147424	GAS	FIRM Natural Gas Fixed Sales # 147424 Pipeline TENNESSEE From 31-MAR-10 Through 31-MAR-10	(3,531)	MMBTU	\$4.3800	201003	\$15,465.78	USD
			(SALES) SUB TOTAL:	(154,485)	MMBTU	*		\$703,950.54	
			(GAS) SUB TOTAL:	(48,825)	MMRTU			\$238,567.14	

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Databaso: RMSPROD



Invoice Number: 69487

Invoice Month:

03/ 2010

Invoice Date:

April 9, 2010

Invoice Due Date:

Contract Number NAESB-NEC

INVOICE

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03/01/2010	144528	GASIDX	FIRM Natural Gas Index Purchase # 144528 Pipeline TCO From 02-MAR- 10 Through 02-MAR-10	5,819	MMBTU	\$5.0100	201003	(\$29,153.19) USD
03/08/2010	145165	GASIDX	FIRM Natural Gas Index Purchase # 145165 Pipeline TCO From 09-MAR- 10 Through 09-MAR-10	2,400	ммвти	\$4.6250	201003	(\$11,100,00) USD
100			(PURCHASES) SUB TOTAL	8,219	MMBTU			(\$40,253.19)
			(GASIDX) SUB TOTAL:	8,219	MMBTU	* : ***** = : : ***********************		(\$40,253.19)

TOTAL:

\$198,313.95

#### Wiring Information:

Wire Bank: Bank of America

Branch Address:

Wire City/State:

ABA Number: 026-009-593

Account Name: The Narragansett Electric Company d/b/

Account Number: 00460 2292322

Transit Number: Bank Number:

Comments:

(0.76) 4):908-(01A) / 4 899 (7

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