

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

RI Apr-Mar10 Net Receivable Invoicing (ie BI Billing).xls - Summary

Counterparty	Prod Month	804000 Purchases	483000 Sales	143000 Net Receivable
1 BP ENERGY CO	April 2009	\$156,891.45	\$252,722.24	\$96,030.79
2 NEW JERSEY NATURAL GAS	April 2009	\$17,550.00	\$53,099.00	\$35,549.00
3 LOUIS DREYFUS	April 2009	\$31,208.00	\$68,587.50	\$37,379.50
4 UNITED ENERGY	April 2009	\$6,993.53	\$53,090.00	\$46,096.47
	April 2009 Total	\$212,442.98	\$427,498.74	\$215,055.76
5 HESS CORP	May 2009	\$348,561.32	\$4,120,003.53	\$3,771,442.21
6 LOUIS DREYFUS	May 2009	\$94,960.15	\$122,670.00	\$27,709.85
7 NEW JERSEY NATURAL GAS	May 2009	\$5,740.00	\$23,539.04	\$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
12 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
14 BP CANADA ENERGY MARKETING	Jul 2009	\$3,739.73	\$77,714.01	\$73,974.28
15 BP ENERGY CO	Jul 2009	\$41,112.09	\$699,501.78	\$658,389.69
16 HESS CORP	Jul 2009	\$132,008.37	\$487,584.64	\$355,576.28
	Jul 2009 Total	\$176,860.19	\$1,264,800.43	\$1,087,940.25
17 BP CANADA ENERGY MARKETING	Aug 2009	\$14,363.73	\$35,253.02	\$20,889.29
18 BP ENERGY CO	Aug 2009	\$109,363.46	\$1,160,649.80	\$1,051,286.34
19 HESS CORPORATION	Aug 2009	\$68,313.54	\$256,813.48	\$188,499.94
20 MACQUARIE COOK	Aug 2009	\$30,750.00	\$1,389,755.13	\$1,359,005.13
21 SEQUENT ENERGY	Aug 2009	\$465,031.66	\$507,795.08	\$42,763.42
	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
23 HESS CORPORATION	Sep 2009	\$157,557.29	\$185,859.00	\$28,301.71
24 IBERDROLA RENEWABLES	Sep 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
	Sep 2009 Total	\$957,361.45	\$1,764,597.68	\$807,236.23
27 BP ENERGY CO	Oct 2009	\$445,017.92	\$446,178.00	\$1,160.08
28 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	\$926,548.10	\$324,959.86
30 BP ENERGY CO	Nov 2009	\$90,184.00	\$598,315.00	\$508,131.00
31 HESS CORPORATION	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
	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
	Dec 2009 Total	\$24,145.80	\$28,240.00	\$4,094.20
34 BP ENERGY CO	Jan 2010	\$407,155.38	\$439,452.00	\$32,296.62
35 NEW JERSEY NATURAL GAS	Jan 2010	\$66,278.00	\$93,300.00	\$27,022.00
36 SOUTH JERSEY	Jan 2010	\$1,190.00	\$173,758.75	\$172,568.75
37 SPARK ENERGY GAS	Jan 2010	\$14,429.50	\$1,176,354.38	\$1,161,924.88
38 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
41 LOUIS DREYFUS	Feb 2010	\$25,350.00	\$184,696.50	\$159,346.50
42 MIRANT	Feb 2010	\$33,176.13	\$274,168.53	\$240,992.40
43 SOUTH JERSEY RESOURCE	Feb 2010	\$5,835.10	\$288,284.50	\$282,449.40
44 SPARK ENERGY	Feb 2010	\$8,060.00	\$9,726.00	\$1,666.00
45 ESERVICES	Feb 2010	\$154,470.00	\$365,755.00	\$211,285.00
	Feb 2010 Total	\$292,142.60	\$1,267,616.09	\$975,473.49
46 IBERDROLA	Mar 2010	\$5,540.50	\$260,490.00	\$254,949.50
47 JP MORGAN VENTURES	Mar 2010	\$32,236.10	\$116,965.50	\$84,729.40
48 MERRILL LYNCH	Mar 2010	\$38,904.00	\$297,152.00	\$258,248.00
49 NJR ENERGY SERVICES	Mar 2010	\$57,055.37	\$140,605.00	\$83,549.63
50 TOTAL GAS	Mar 2010	\$102,612.00	\$225,200.25	\$122,588.25
51 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
	Grand Total	\$6,173,541.34	\$21,528,429.20	\$15,354,887.88

"BI Billing" charges for nat gas physical purchase cost netted against off-system sales revenues.

Bill To:

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

Invoice Information:

Invoice Month: 04/2009
Invoice Due Date: 05/25/09
Invoice Date: 05/19/09
Invoice Number: 61638
Customer #:

Billing Inquiries:

Attn:
Phone:
FAX:
Email:

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

<u>ALGONQUIN</u>						<u>27,311</u>			<u>\$104,942.24</u>	
116080	MBROLLY	Whelan	27-APR-09	TENNESSEE	ACTON	0	MMBTU	R	\$0.0000	\$0.00
116080	MBROLLY	Whelan	27-APR-09	TENNESSEE	FITCHBURG	800	MMBTU	R	\$3.8500	\$3,080.00
116080	MBROLLY	Whelan	27-APR-09	TENNESSEE	BERKSHIRE	1,500	MMBTU	R	\$3.8500	\$5,775.00
116080	MBROLLY	Whelan	27-APR-09	TENNESSEE	FPLE RISE	5,000	MMBTU	R	\$3.8500	\$19,250.00
116394	DCORNIBE	Whelan	29-APR-09	TENNESSEE	ARLINGTON	0	MMBTU	R	\$0.0000	\$0.00
116394	DCORNIBE	Whelan	29-APR-09	TENNESSEE	FPLE RISE	2,500	MMBTU	R	\$3.8300	\$9,575.00
<u>TENNESSEE</u>						<u>9,800</u>				<u>\$37,680.00</u>
115809	MBROLLY	ICE	24-APR-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
115809	MBROLLY	ICE	24-APR-09	TETCO	BUG GOTHLS	9,000	MMBTU	R	\$3.6700	\$33,030.00
115809	MBROLLY	ICE	24-APR-09	TETCO	IRONWOOD	21,000	MMBTU	R	\$3.6700	\$77,070.00
<u>TETCO</u>						<u>30,000</u>				<u>\$110,100.00</u>
										<u>\$252,722.24</u>

Please Wire Transactions To:

Please Remit Check To:

Please Send Correspondence To:

Account #
ABA #

nucleus/gls/rdf/nwgasco.rdf

DatabaseRMSPROD

Email:

1

REQUEST FOR MISCELLANEOUS INVOICE

5/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: New Jersey Natural Gas Company - Attn: Rose Becker

Billing Address, including county: 1415 Wyckoff Road

City, State, Zip: Wall, NJ 07719

Terms net 30 unless otherwise indicated Due
Date 6/25/09

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$35,549.00

Description: DOS MN Asset Optimization Credit - April 2009

Business Unit*	Activity*	Project	W/O*	Expense Type*	Org Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400				Gas			11999	\$53,099.00
00048	604000			400				Gas			11999	(\$17,550.00)
											TOTAL	\$35,549.00

Preparer's Name (Print)

Phone Number:

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

Signature _____

KRISHE MAHARAJH

516-545-6032

KENNETH SUTTON

Special Wire Instructions - Please indicate

Forward to:

Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing

or fax form to:

Elizabeth Madonna at (315) 428-5434

2

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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
115366	DCORNIBE	ICE	21-APR-09	TETCO	M1 30"	3,211	MMBTU	P	\$3.5100	(\$11,270.61)
115371	DCORNIBE	ICE	21-APR-09	TETCO	M1 30"	766	MMBTU	P	\$3.5100	(\$2,688.66)
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	P	\$3.5100	(\$2,948.40)

TETCO**5,000****(\$17,550.00)****Total Purchases****(\$17,550.00)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
114188	DCORNIBE	ICE	08-APR-09	ALGONQUIN	E BRAINTRE	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
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	0	MMBTU	R	\$0.0000	\$0.00
116249	MBROLLY	ICE	28-APR-09	ALGONQUIN	PAR TROY	1,500	MMBTU	R	\$3.7600	\$5,640.00
116389	DCORNIBE	ICE	29-APR-09	ALGONQUIN	E BRAINTRE	0	MMBTU	R	\$0.0000	\$0.00
116389	DCORNIBE	ICE	29-APR-09	ALGONQUIN	PAR TROY	2,100	MMBTU	R	\$3.8200	\$8,022.00

ALGONQUIN**13,000****\$53,099.00****Total Sales****\$53,099.00****INVOICE TOTAL:****\$35,549.00**

2

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

nucleuslgtstrolnvgasse.rdf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

DatabaseRMSPROD

INVOICE**Bill To:**

Louis Dreyfus Energy Services L.P.
Attn: Operations Department
20 Westport Road
Wilton, CT 06897 US

Invoice Information:

Invoice Month: 04/2009
Invoice Due Date: 05/25/09
Invoice Date: 05/14/09
Invoice Number: 61464
Customer #:

Billing Inquiries:

Attn:

Phone:

FAX:

Email:

Detail

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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
113512	DCORNIBE	ICE	02-APR-09	TCO	POOL	744	MMBTU	P	\$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)
Total Purchases										(\$31,208.00)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
114634	DCORNIBE	ICE	14-APR-09	TCO	POOL	1,500	MMBTU	R	\$3.9250	\$5,887.50
TCO						1,500				\$5,887.50
113672	DCORNIBE	ICE	03-APR-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
113672	DCORNIBE	ICE	03-APR-09	TETCO	STECKMAN R	15,000	MMBTU	R	\$4.1800	\$62,700.00
TETCO						15,000				\$62,700.00
Total Sales										\$68,587.50
INVOICE TOTAL:										\$37,379.50

Please Wire Transactions To:**Please Remit Check To:****Please Send Correspondence To:**

Account #
ABA #

nucleus\gts\rd\Nvgasso.rdf

DatabaseRMSPROD

Email:



5/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Special Wire Instructions - Please indicate

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

4

INVOICE**Bill To:**

United Energy Trading LLC

Attn:

Invoice Information:

Invoice Month: 04/2009

Invoice Due Date:

Invoice Date: 05/08/09

Invoice Number: 61104

Customer #:

Billing Inquiries:

Attn:

Phone:

Detail

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

Email:

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
113201	DCORNIBE	Kaplan	31-MAR-09	TENNESSEE	PAWTUCKET	0	MMBTU	P	\$0.0000	\$0.00
113201	DCORNIBE	Kaplan	31-MAR-09	TENNESSEE	CRANSTON	1,617	MMBTU	P	\$4.3250	(\$6,993.53)

TENNESSEE**1,617****(\$6,993.53)****Total Purchases****(\$6,993.53)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
114490	DCORNIBE	ICE	13-APR-09	TCO	POOL	2,000	MMBTU	R	\$3.8600	\$7,720.00
TCO						2,000				\$7,720.00

113207	DCORNIBE	Kaplan	31-MAR-09	TETCO	GOETHLS NY	5,000	MMBTU	R	\$4.3000	\$21,500.00
115400	DCORNIBE	ICE	21-APR-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$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	TETCO	M3	0	MMBTU	R	\$0.0000	\$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****\$53,090.00****INVOICE TOTAL:****\$46,096.48****Please Wire Transactions To:****Please Remit Check To:****Please Send Correspondence To:**

Account #

ABA #

nucleusgridtradinggasco.rdl

DatabaseRMSPROD

Email:

4



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

6/3/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: Hess Corporation													
Billing Address, including county: 1 Hess Plaza, 5th Floor													
City, State, Zip: Woodbridge, NJ 07095										Due Date 06/25/09			
Address where work was performed including county: 1 Hess Plaza, 5th Floor										For Misc. Billing Use only - Customer Number			
City, State, Zip: Woodbridge, NJ 07095										Total amount of invoice: \$63,442.26			
Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to Hess Corporation													
Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct*	Reg Acct	Originating Business Unit	Amount	
00048	483000			400				Gas			11999	\$412,003.58	
48	804000			400				Gas			11999	(\$348,561.32)	
Preparer's Name (Print)		Phone Number		Vice President/Dtr./Mgr. is needed for approval (print)									Signature
KRISHE MAHARAJH		516-545-6032		KENNETH SUTTON									

Special Wire Instructions - Please indicate



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

5

INVOICE**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

Detail

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

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
116702	DCORNIBE	ICE	04-MAY-09	TCO	POOL	10,000	MMBTU	P	\$3.5750	(\$35,750.00)
117038	DCORNIBE	ICE	06-MAY-09	TCO	POOL	5,000	MMBTU	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	TCO	POOL	5,000	MMBTU	P	\$4.3950	(\$21,975.00)
117378	DCORNIBE	ICE	11-MAY-09	TCO	POOL	5,000	MMBTU	P	\$4.4050	(\$22,025.00)
117379	DCORNIBE	Reyes	11-MAY-09	TCO	POOL	324	MMBTU	P	\$4.4200	(\$1,432.08)
118197	DCORNIBE	ICE	19-MAY-09	TCO	POOL	2,000	MMBTU	P	\$4.1650	(\$8,330.00)
118271	DCORNIBE	ICE	20-MAY-09	TCO	POOL	3,200	MMBTU	P	\$3.9650	(\$12,688.00)
						32,424				(\$128,878.08)
117665	DCORNIBE	Lutz	13-MAY-09	TENNESSEE	ZL LEG 800	1,360	MMBTU	P	\$4.3000	(\$5,848.00)
117814	DCORNIBE	ICE	15-MAY-09	TENNESSEE	ZL LEG 800	3,000	MMBTU	P	\$3.9800	(\$11,940.00)
117841	DCORNIBE	ICE	15-MAY-09	TENNESSEE	ZL LEG 800	198	MMBTU	P	\$3.9800	(\$788.04)
117968	DCORNIBE	Lutz	18-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$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	Lutz	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	\$0.0000	\$0.00
118085	DCORNIBE	Lutz	19-MAY-09	TENNESSEE	ZL LEG 500	1,066	MMBTU	P	\$3.9200	(\$4,178.72)
118250	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118250	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	ZL LEG 800	3,000	MMBTU	P	\$3.6700	(\$11,010.00)
118256	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118256	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$3.6700	(\$3,912.22)
118300	DCORNIBE	Lutz	20-MAY-09	TENNESSEE	ZL LEG 500	900	MMBTU	P	\$3.6950	(\$3,325.50)
118381	DCORNIBE	Lutz	21-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118381	DCORNIBE	Lutz	21-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$3.6850	(\$3,928.21)
118530	DCORNIBE	Lutz	22-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118530	DCORNIBE	Lutz	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

Inucleus/gis/rdf/invgnaseo.rdf

Please Remit Check To:

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

Database/RMS/PROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

5

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

118584	DCORNIBE	Lutz	22-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118584	DCORNIBE	Lutz	22-MAY-09	TENNESSEE	ZL LEG 800	21,064	MMBTU	P	\$3.2850	(\$69,195.24)
118671	DCORNIBE	Lutz	26-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118671	DCORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$3.2450	(\$3,459.17)
118674	DCORNIBE	Lutz	26-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118674	DCORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 800	3,000	MMBTU	P	\$3.2450	(\$9,735.00)
118713	DCORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 800	2,534	MMBTU	P	\$3.2250	(\$8,172.15)
118716	DCORNIBE	Lutz	26-MAY-09	TENNESSEE	ZL LEG 500	466	MMBTU	P	\$3.2750	(\$1,526.15)
118851	DCORNIBE	Lutz	27-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118851	DCORNIBE	Lutz	27-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$3.4850	(\$3,715.01)
118855	DCORNIBE	Lutz	27-MAY-09	TENNESSEE	Z1 LEG 800	0	MMBTU	P	\$0.0000	\$0.00
118855	DCORNIBE	Lutz	27-MAY-09	TENNESSEE	ZL LEG 800	5,534	MMBTU	P	\$3.4850	(\$19,285.99)
118857	DCORNIBE	Lutz	27-MAY-09	TENNESSEE	Z1 LEG 500	0	MMBTU	P	\$0.0000	\$0.00
118857	DCORNIBE	Lutz	27-MAY-09	TENNESSEE	ZL LEG 500	466	MMBTU	P	\$3.4900	(\$1,626.34)
119008	DCORNIBE	Lutz	28-MAY-09	TENNESSEE	ZL LEG 800	3,198	MMBTU	P	\$3.4800	(\$11,129.04)

TENNESSEE**62,524****(\$219,683.24)****Total Purchases****(\$348,561.32)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	MMBTU	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	MMBTU	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

Inclusion\gis\rd\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/b/
100 E. Old Country Road
Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

5

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

117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	TAUNTON	185	MMBTU	R	\$4.3800	\$810.30
117135	DCORNIBE	ICE	07-MAY-09	ALGONQUIN	EVERETT	390	MMBTU	R	\$4.3800	\$1,708.20
117135	DCORNIBE	ICE	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	\$0.0000	\$0.00
117431	DCORNIBE	ICE	11-MAY-09	ALGONQUIN	PONKAPOAG	100	MMBTU	R	\$4.6500	\$465.00
117431	DCORNIBE	ICE	11-MAY-09	ALGONQUIN	LAT. G-1	3,000	MMBTU	R	\$4.6500	\$13,950.00
117551	DCORNIBE	ICE	12-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	DCORNIBE	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	\$0.0000	\$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	\$0.0000	\$0.00
118905	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	NRG MIDDLE	0	MMBTU	R	\$0.0000	\$0.00
118905	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	FORE RIVER	400	MMBTU	R	\$3.9000	\$1,560.00
118905	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	FRANKLIN	3,100	MMBTU	R	\$3.9000	\$12,090.00
118928	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
118928	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	NRG MIDDLE	0	MMBTU	R	\$0.0000	\$0.00
118928	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	DEY ST	100	MMBTU	R	\$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	\$0.0000	\$0.00
119053	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	BRAINEL	2,700	MMBTU	R	\$3.8600	\$10,422.00
			28-MAY-09				MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

Inucleus\glst\rd\InvGasse.rdf

Please Remit Check To:The Narragansett Electric Company d/b/a Nati
100 E. Old Country Road
Hicksville, NY 11801 US

Database:RMSPROD

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
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

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
				ALGONQUIN		42,000				\$175,901.00
116768	MBROLLY	Taylor	04-MAY-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.9900	\$4,037.88
				IROQUOIS		1,012				\$4,037.88
116677	DCORNIBE	ICE	04-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
116677	DCORNIBE	ICE	04-MAY-09	TENNESSEE	LEOMINSTER	1,800	MMBTU	R	\$3.8100	\$6,858.00
117133	DCORNIBE	ICE	07-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
117133	DCORNIBE	ICE	07-MAY-09	TENNESSEE	LEOMINSTER	300	MMBTU	R	\$4.4100	\$1,323.00
117448	DCORNIBE	ICE	11-MAY-09	TENNESSEE	NASHUA	0	MMBTU	R	\$0.0000	\$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
				TENNESSEE		8,371				\$34,176.70
116659	DCORNIBE	Admin	04-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
116819	DCORNIBE	ICE	05-MAY-09	TETCO	IRONWOOD	730	MMBTU	R	\$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	TETCO	STECKMAN R	3,200	MMBTU	R	\$4.0200	\$12,864.00
116908	DCORNIBE	ICE	05-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
116908	DCORNIBE	ICE	05-MAY-09	TETCO	ETOWN TET	360	MMBTU	R	\$4.0100	\$1,443.60
116908	DCORNIBE	ICE	05-MAY-09	TETCO	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

Database: RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

5

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

116908	DCORNIBE	ICE	05-MAY-09	TETCO	PSE&G TET	806	MMBTU	R	\$4.0100	\$3,232.06
116908	DCORNIBE	ICE	05-MAY-09	TETCO	IRONWOOD	1,334	MMBTU	R	\$4.0100	\$5,349.34
116908	DCORNIBE	ICE	05-MAY-09	TETCO	CON ED TET	1,400	MMBTU	R	\$4.0100	\$5,614.00
117293	DCORNIBE	ICE	08-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
117293	DCORNIBE	ICE	08-MAY-09	TETCO	CON ED TET	8,700	MMBTU	R	\$4.4900	\$39,063.00
117390	DCORNIBE	ICE	11-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
117390	DCORNIBE	ICE	11-MAY-09	TETCO	FREEHOLDHE	900	MMBTU	R	\$4.6150	\$4,153.50
117390	DCORNIBE	ICE	11-MAY-09	TETCO	CON ED TET	4,100	MMBTU	R	\$4.6150	\$18,921.50
118644	DCORNIBE	ICE	26-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
118644	DCORNIBE	ICE	26-MAY-09	TETCO	CON ED TET	5,000	MMBTU	R	\$3.6700	\$18,350.00
118883	DCORNIBE	ICE	27-MAY-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
118883	DCORNIBE	ICE	27-MAY-09	TETCO	WASH PWR	5,000	MMBTU	R	\$3.8400	\$19,200.00
118925	DCORNIBE	Bailey	27-MAY-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
118925	DCORNIBE	Bailey	27-MAY-09	TETCO	WASH PWR	10,900	MMBTU	R	\$3.8400	\$41,856.00

TETCO

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

Database:RMSPROD

Please Send Correspondence To:

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

Email:


ng@us.ngrid.com

5

6/3/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Louis Dreyfus Energy Services, L.P.	
Billing Address, including county: 20 Westport Road	
City, State, Zip: Wilton, CT 06897	Terms net 30 unless otherwise indicated Date 6/25/09
Address where work was performed including county:	For Misc. Billing Use only - Customer Number
City, State, Zip:	Total amount of invoice: \$27,709.85
Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to Louis Dreyfus	
Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032	

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400				Gas			11999	\$22,670.00
00048	804000			400				Gas			11999	(\$94,960.15)
TOTAL												\$27,709.85
Preparer's Name (Print)		Phone Number		Vice President/Dir./Mgr. is needed for approval (print)							Signature	
KRISHE MAHARAJH		516-545-6032		KENNETH SUTTON								

Special Wire Instructions - Please indicate

Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:
Elizabeth Madonna at (315) 428-6434

INVOICE**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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
118252	DCORNIBE	ICE	20-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.9150	(\$19,575.00)
118382	DCORNIBE	ICE	21-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.9000	(\$19,500.00)
118881	DCORNIBE	ICE	27-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.6950	(\$18,475.00)
118884	DCORNIBE	ICE	27-MAY-09	TCO	POOL	1,400	MMBTU	P	\$3.6900	(\$5,166.00)

TCO **16,400** **(\$62,716.00)**

117651	DCORNIBE	ICE	13-MAY-09	TENNESSEE	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	P	\$3.9950	(\$9,987.50)

TENNESSEE **5,000** **(\$20,687.50)**

118283	MSCOLLAN	ICE	20-MAY-09	TETCO	ELA	3,100	MMBTU	P	\$3.7100	(\$11,501.00)
118296	MSCOLLAN	Babb	20-MAY-09	TETCO	ELA	15	MMBTU	P	\$3.7100	(\$55.65)

TETCO **3,115** **(\$11,556.65)**

Total Purchases **(\$94,960.15)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
117230	DCORNIBE	ICE	08-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
118887	DCORNIBE	ICE	27-MAY-09	ALGONQUIN	E BRAINTRE	5,000	MMBTU	R	\$3.9000	\$19,500.00
118977	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
118977	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	DEY ST	9,000	MMBTU	R	\$3.8800	\$34,920.00

ALGONQUIN **29,000** **\$122,670.00**

Total Sales **\$122,670.00**

INVOICE TOTAL: **\$27,709.85**

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

Inucleusigtsrdrf/mvgasse.rdf

Please Remit Check To:

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

Database:RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

INVOICE**Bill To:**

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

Detail

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

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
117709	KREISER	ICE	14-MAY-09	TETCO	M1 30"	1,400	MMBTU	P	\$4.1000	(\$5,740.00)
TETCO						1,400				(\$5,740.00)

Total Purchases (\$5,740.00)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
118416	DCORNIBE	Richman	21-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$0.0000	\$0.00
118416	DCORNIBE	Richman	21-MAY-09	ALGONQUIN	PAR TROY	592	MMBTU	R	\$4.1200	\$2,439.04
ALGONQUIN						592				\$2,439.04

118166	DCORNIBE	ICE	19-MAY-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
118166	DCORNIBE	ICE	19-MAY-09	TETCO	CARNEGIE	5,000	MMBTU	R	\$4.2200	\$21,100.00
TETCO						5,000				\$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

nucleusigtrndfinvgasse.pdf

Please Remit Check To:

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

Database: RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

7



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

6/3/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Sequent Energy Management	
Billing Address, including county: 1200 Smith St., Suite 900	
City, State, Zip: Houston, TX 77002	Terms net 30 unless otherwise indicated Due Date 06/25/09
Address where work was performed including county: 1200 Smith St., Suite 900	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77002	Total amount of invoice: \$356,788.10
Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to Sequent Energy Management	
Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032	

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00036	483000			400				Gas			11999	\$669,046.61
00036	804000			400				Gas			11999	(\$12,258.51)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)				Signature		
KRISHE MAHARAJH			516-545-6032			KENNETH SUTTON						

Special Wire Instructions - Please 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:**

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

Detail

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
116812	DCORNIBE	ICE	05-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.8200	(\$19,100.00)
116918	DCORNIBE	ICE	05-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.7950	(\$18,975.00)
116920	DCORNIBE	Hodge	05-MAY-09	TCO	POOL	2,220	MMBTU	P	\$3.7800	(\$8,391.60)
116921	DCORNIBE	Hodge	05-MAY-09	TCO	POOL	5,162	MMBTU	P	\$3.7800	(\$19,512.36)
117419	DCORNIBE	ICE	11-MAY-09	TCO	POOL	3,200	MMBTU	P	\$4.3850	(\$14,032.00)
117553	DCORNIBE	Hodge	12-MAY-09	TCO	POOL	480	MMBTU	P	\$4.5000	(\$2,160.00)
117637	DCORNIBE	Clark	13-MAY-09	TCO	POOL	323	MMBTU	P	\$4.4100	(\$1,424.43)
117675	DCORNIBE	Clark	13-MAY-09	TCO	POOL	3,200	MMBTU	P	\$4.4800	(\$14,336.00)
118571	DCORNIBE	Hodge	22-MAY-09	TCO	POOL	9,292	MMBTU	P	\$3.4650	(\$32,196.78)
118710	DCORNIBE	Hodge	26-MAY-09	TCO	POOL	10,000	MMBTU	P	\$3.4800	(\$34,800.00)
118718	DCORNIBE	ICE	26-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.5150	(\$17,575.00)
118859	DCORNIBE	ICE	27-MAY-09	TCO	POOL	5,300	MMBTU	P	\$3.6700	(\$19,451.00)
118862	DCORNIBE	ICE	27-MAY-09	TCO	POOL	5,000	MMBTU	P	\$3.6700	(\$18,350.00)
118921	DCORNIBE	Hodge	27-MAY-09	TCO	POOL	3,613	MMBTU	P	\$3.6900	(\$13,331.97)
118924	DCORNIBE	Hodge	27-MAY-09	TCO	POOL	16	MMBTU	P	\$3.6900	(\$59.04)
118935	DCORNIBE	Hodge	27-MAY-09	TCO	POOL	2,085	MMBTU	P	\$3.6850	(\$7,609.53)
119061	DCORNIBE	ICE	28-MAY-09	TCO	POOL	1,500	MMBTU	P	\$3.6600	(\$5,490.00)
TCO						66,371				(\$246,794.71)
116754	DCORNIBE	ICE	04-MAY-09	TENNESSEE	ZL LEG 500	1,500	MMBTU	P	\$3.5050	(\$5,257.50)
116758	DCORNIBE	ICE	04-MAY-09	TENNESSEE	ZL LEG 500	800	MMBTU	P	\$3.5100	(\$2,808.00)
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	TENNESSEE	ZL LEG 800	2,534	MMBTU	P	\$3.6850	(\$9,337.79)
TENNESSEE						7,589				(\$28,946.74)
117176	DCORNIBE	ICE	07-MAY-09	TEICO	M1 30"	1,300	MMBTU	P	\$4.0500	(\$5,265.00)
117187	DCORNIBE	ICE	07-MAY-09	TEICO	M1 30"	900	MMBTU	P	\$4.0300	(\$3,627.00)

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

lnucleus\ngs\rd\invgasac.rdf

Please Remit Check To:

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

DatabaserMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

8

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

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

TETCO**9,496****(\$36,517.06)****Total Purchases****(\$312,258.51)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
116675	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
116675	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8200	\$19,100.00
116694	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
116694	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8900	\$19,450.00
116791	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.9600	\$19,800.00
116806	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	FORE RIVER	0	MMBTU	R	\$0.0000	\$0.00
116806	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
116810	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.0600	\$20,300.00
117028	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	N ATTLEBOR	0	MMBTU	R	\$0.0000	\$0.00
117028	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	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	\$0.0000	\$0.00
117237	DCORNIBE	ICE	08-MAY-09	ALGONQUIN	FORE RIVER	15,000	MMBTU	R	\$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	R	\$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

\\nuclous\glsl\rdh\ngvasso.rdf

Please Remit Check To:

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

Database RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

8

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

118001	DCORNIBE	ICE	18-MAY-09	ALGONQUIN	BALL FOS	0	MMBTU	R	\$0.0000	\$0.00
118001	DCORNIBE	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	\$0.0000	\$0.00
118259	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	FORE RIVER	3,100	MMBTU	R	\$4.2100	\$13,051.00
118288	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
118302	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	FORE RIVER	1,000	MMBTU	R	\$4.1900	\$4,190.00
118310	DCORNIBE	ICE	20-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	MMBTU	R	\$0.0000	\$0.00
118979	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	FORE RIVER	6,000	MMBTU	R	\$3.8800	\$23,280.00
119028	DCORNIBE	Hombberger	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119028	DCORNIBE	Hombberger	28-MAY-09	ALGONQUIN	FORE RIVER	4,461	MMBTU	R	\$3.8400	\$17,130.24
119029	DCORNIBE	Hombberger	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119029	DCORNIBE	Hombberger	28-MAY-09	ALGONQUIN	FORE RIVER	873	MMBTU	R	\$3.8400	\$3,352.32
				ALGONQUIN		109,634				\$465,762.56
118728	MBROLLY	Hombberger	26-MAY-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.7300	\$3,774.76
				IROQUOIS		1,012				\$3,774.76
117137	DCORNIBE	ICE	07-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
117137	DCORNIBE	ICE	07-MAY-09	TENNESSEE	ELONGMEDOW	500	MMBTU	R	\$4.4100	\$2,205.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

Inuclear\glslrd\lmygasse.rtf

Please Remit Check To:

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

Database:RMSPROD

Email:

Please Send Correspondence To:

The Narragansett Electric Company d/b/a
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:
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

117143	DCORNIBE	Hombberger	07-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
117143	DCORNIBE	Hombberger	07-MAY-09	TENNESSEE	ELONGMEDOV	81	MMBTU	R	\$4.4100	\$357.21
117316	DCORNIBE	Hombberger	08-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
117316	DCORNIBE	Hombberger	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	M3	0	MMBTU	R	\$0.0000	\$0.00
116906	DCORNIBE	ICE	05-MAY-09	TETCO	LIBERTY	5,000	MMBTU	R	\$4.0100	\$20,050.00
117169	DCORNIBE	ICE	07-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
117169	DCORNIBE	ICE	07-MAY-09	TETCO	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	08-MAY-09	TETCO	N SUMMIT	10,599	MMBTU	R	\$4.4300	\$46,953.57
118470	DCORNIBE	ICE	21-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
118470	DCORNIBE	ICE	21-MAY-09	TETCO	LAMBVL AGT	3,000	MMBTU	R	\$4.0650	\$12,195.00

TETCO**43,000****\$187,445.00****Total Sales****\$669,046.61****INVOICE TOTAL:****\$356,788.11****Please Wire Transactions To:**

Bank of America

Account # 00460 2292322

ABA # 026-009-593

InuclousgtsrdrNngasse.pdf

Please Remit Check To:

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

DatabaseRMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

REQUEST FOR MISCELLANEOUS INVOICE

6/3/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: United Energy Trading LLC- Attn: Joslyn Dahlin

Billing Address, including county: 919 South 7th Street- Suite 405

City, State, Zip: Bismarck, ND 58504

Terms net 30 unless otherwise indicated Due
Date 6/25/09

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$137,107.00

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to United Energy.

Please direct questions regarding this invoice to Krishna Maharajh at 516-545-6032

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400				Gas			11999	\$ 48,192.00
00048	804000			400				Gas			11999	(\$11,085.00)
											TOTAL	\$137,107.00

Preparer's Name (Print)

Phone Number

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

Signature

KRISHNE MAHARAJH

516-545-6032

KENNETH SUTTON

Special Wire Instructions - Please indicate

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

9

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 #:

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: FAX: 516-545-5469

Phone: 516-545-6032

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	MMBTU	P	\$3.6950	(\$11,085.00)

TENNESSEE 3,000 (\$11,085.00)

Total Purchases (\$11,085.00)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
117006	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
117006	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4.1250	\$20,625.00

ALGONQUIN 5,000 \$20,625.00

117822	DCORNIBE	ICE	15-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
118241	DCORNIBE	ICE	20-MAY-09	TENNESSEE	GRANITE RI	2,800	MMBTU	R	\$4.2200	\$11,816.00
118440	DCORNIBE	ICE	21-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$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	M3	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
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

nucleus\gts\rd\Nrgasse.rdl

Please Remit Check To:

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

Database:RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

9

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**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

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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

9



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

6/3/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Virginia Power Energy Marketing	
Billing Address, including county: Gas Accounting	
City, State, Zip: P.O. Box 25662, Richmond, VA 23260	Terms net 30 unless otherwise indicated Due Date 06/25/09
Address where work was performed including county:	For Misc. Billing Use only - Customer Number
City, State, Zip:	Total amount of invoice: \$142,210.15

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to Virginia Power Energy Marketing, Inc.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400				Gas			11999	\$506,055.38
48	804000			400				Gas			11999	(\$363,845.23)

Preparer's Name (Print)	Phone Number	Vice President/Dir./Mgr. (if needed for approval (print))	Signature
KRISHE MAHARAJH	516-545-6032	KENNETH SUTTON	

Special Wire Instructions - Please indicate



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

10

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

Detail

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

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
116492	DCORNIBE	declaro	30-APR-09	TCO	MAUMEE	3,361	MMBTU	P	\$3.3000	(\$11,091.30)
116575	DCORNIBE	declaro	01-MAY-09	TCO	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	declaro	05-MAY-09	TCO	MAUMEE	2,854	MMBTU	P	\$3.7900	(\$10,816.66)
117001	DCORNIBE	declaro	06-MAY-09	TCO	MAUMEE	8,681	MMBTU	P	\$3.8400	(\$33,335.04)
117075	DCORNIBE	ICE	06-MAY-09	TCO	POOL	660	MMBTU	P	\$3.8850	(\$2,564.10)
117261	DCORNIBE	declaro	08-MAY-09	TCO	MAUMEE	0	MMBTU	P	\$0.0000	\$0.00
117261	DCORNIBE	declaro	08-MAY-09	TCO	MONCLOVA	12,387	MMBTU	P	\$4.2600	(\$52,768.62)
117670	DCORNIBE	destaphanis	13-MAY-09	TCO	POOL	5,162	MMBTU	P	\$4.4600	(\$23,022.52)
118192	DCORNIBE	Reichford	19-MAY-09	TCO	POOL	1,988	MMBTU	P	\$4.1300	(\$8,210.44)
118335	DCORNIBE	destaphanis	20-MAY-09	TCO	POOL	3,750	MMBTU	P	\$3.9800	(\$14,925.00)
119060	DCORNIBE	ICE	28-MAY-09	TCO	POOL	17,700	MMBTU	P	\$3.6400	(\$64,428.00)
TCO						92,286				(\$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	MMBTU	P	\$3.3600	(\$174.72)
116861	DCORNIBE	destaphanis	05-MAY-09	TENNESSEE	Z0 LEG 100	158	MMBTU	P	\$3.5800	(\$565.64)
117009	DCORNIBE	destaphanis	06-MAY-09	TENNESSEE	Z0 LEG 100	158	MMBTU	P	\$3.6100	(\$570.38)
117362	DCORNIBE	destaphanis	11-MAY-09	TENNESSEE	Z0 LEG 100	143	MMBTU	P	\$4.1800	(\$597.74)
117451	DCORNIBE	destaphanis	11-MAY-09	TENNESSEE	ZL LEG 800	1,066	MMBTU	P	\$4.2300	(\$4,509.18)
TENNESSEE						1,683				(\$6,773.82)
117996	MSCOLLAN	ICE	18-MAY-09	TETCO	WLA	3,000	MMBTU	P	\$3.9975	(\$11,992.50)
118004	MSCOLLAN	Reichford	18-MAY-09	TETCO	WLA	31	MMBTU	P	\$3.9975	(\$123.92)
118185	KREISER	ICE	19-MAY-09	TETCO	ELA	600	MMBTU	P	\$3.9150	(\$2,349.00)

Total Purchases**Please Wire Transactions To:**

Bank of America

Account # 00460 2292322

ABA # 026-009-593

inucleus\gts\roff\mgasso.rdf

Please Remit Check To:

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

DatabaseRMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

10

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

TETCO**3,631****(\$14,465.42)****(\$363,845.23)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
116493	DCORNIBE	ICE	30-APR-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
116506	DCORNIBE	ICE	30-APR-09	ALGONQUIN	BROOKFIELD	3,099	MMBTU	R	\$3.5500	\$11,001.45
116672	DCORNIBE	ICE	04-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
116909	DCORNIBE	ICE	05-MAY-09	ALGONQUIN	G-12 SYS	10,000	MMBTU	R	\$4.0650	\$40,650.00
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	FALL RIVER	0	MMBTU	R	\$0.0000	\$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	ALGONQUIN	ASHLAND	60	MMBTU	R	\$4.0800	\$244.80
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	TAUNTON	70	MMBTU	R	\$4.0800	\$285.60
116925	DCORNIBE	Fajohn	05-MAY-09	ALGONQUIN	CROMWELL	101	MMBTU	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	\$0.0000	\$0.00
116994	DCORNIBE	ICE	06-MAY-09	ALGONQUIN	FALL RIVER	20	MMBTU	R	\$4.1200	\$82.40
116994			06-MAY-09		MYSTIC	50	MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
ABA # 026-009-593

nucleus\gts\rd\mvgasso.rdf

Please Remit Check To:

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

Database\RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

10

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

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	ALGONQUIN	MENDON	0	MMBTU	R \$0.0000	\$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 \$0.0000	\$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 \$0.0000	\$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 \$0.0000	\$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 \$0.0000	\$0.00
118466	DCORNIBE	Fajohn	21-MAY-09	ALGONQUIN	MIDDLEBORO	1,000	MMBTU	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 \$0.0000	\$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 \$0.0000	\$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 \$0.0000	\$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 \$0.0000	\$0.00
118886	DCORNIBE	Fajohn	27-MAY-09	ALGONQUIN	ANP BELLIN	22	MMBTU	R \$3.9150	\$86.13
			27-MAY-09	ALGONQUIN			MMBTU		

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

Vnuclus/ghs/ndf/mvgasse.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

DatabaseRMSPROD

10

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

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Email: ng@us.ngrid.com

118886	DCORNIBE	Fajohn		ALGONQUIN	G-12 SYS	1,465		R	\$3,9150	\$5,735.48
119017	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119017	DCORNIBE	ICE	28-MAY-09	ALGONQUIN	G-12 SYS	15,000	MMBTU	R	\$3.8600	\$57,900.00

ALGONQUIN**99,761****\$405,087.88**

116787	DCORNIBE	Destephanis	04-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
116787	DCORNIBE	Destephanis	04-MAY-09	TENNESSEE	GRANITE RI	2,800	MMBTU	R	\$3.9800	\$11,144.00
117712	DCORNIBE	ICE	14-MAY-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
117712	DCORNIBE	ICE	14-MAY-09	TENNESSEE	BERKSHIRE	2,800	MMBTU	R	\$4.4700	\$12,516.00
118320	DCORNIBE	destaphanis	20-MAY-09	TENNESSEE	BLACKSTONE	0	MMBTU	R	\$0.0000	\$0.00
118320	DCORNIBE	destaphanis	20-MAY-09	TENNESSEE	GRANITE RI	800	MMBTU	R	\$4.2550	\$3,404.00

TENNESSEE**6,400****\$27,064.00**

116743	DCORNIBE	ICE	04-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
116743	DCORNIBE	ICE	04-MAY-09	TETCO	LAMBVL AGT	1,400	MMBTU	R	\$3.8800	\$5,432.00
116930	DCORNIBE	ICE	05-MAY-09	TETCO	LAMBVL AGT	100	MMBTU	R	\$4.0300	\$403.00
117392	DCORNIBE	ICE	11-MAY-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$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	M3	0	MMBTU	R	\$0.0000	\$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	M3	0	MMBTU	R	\$0.0000	\$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****Total Sales****\$506,055.38****INVOICE TOTAL:****\$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:

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100 E. Old Country Road
Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

Please Send Correspondence To:

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

ng@us.ngrid.com

10

INVOICE**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

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
120743	DCORNIBE	ICE	23-JUN-09	TCO	POOL	3,200	MMBTU	P	\$4.0350	(\$12,912.00)
						3,200				(\$12,912.00)
121007	DCORNIBE	ICE	25-JUN-09	TENNESSEE	Z1 LEG 800	5,000	MMBTU	P	\$3.7650	(\$18,825.00)
						5,000				(\$18,825.00)
Total Purchases										(\$31,737.00)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
119086	DCORNIBE	Mugridge	29-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119086	DCORNIBE	Mugridge	29-MAY-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$4.3700	\$21,850.00
119137	DCORNIBE	Mugridge	29-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$0.00
119508	DCORNIBE	Mugridge	04-JUN-09	ALGONQUIN	ASHLAND	2,500	MMBTU	R	\$3.9300	\$9,825.00
119508	DCORNIBE	Mugridge	04-JUN-09	ALGONQUIN	MYSTIC	2,500	MMBTU	R	\$3.9300	\$9,825.00
119738	DCORNIBE	Mugridge	08-JUN-09	ALGONQUIN	ASHLAND	0	MMBTU	R	\$0.0000	\$0.00
119738	DCORNIBE	Mugridge	08-JUN-09	ALGONQUIN	PONKAPOAG	2,000	MMBTU	R	\$3.8300	\$7,660.00
119738	DCORNIBE	Mugridge	08-JUN-09	ALGONQUIN	BROOKFIELD	3,000	MMBTU	R	\$3.8300	\$11,490.00
119800	DCORNIBE	Mugridge	09-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
120116	DCORNIBE	Mugridge	12-JUN-09	ALGONQUIN	MYSTIC	15,000	MMBTU	R	\$3.8400	\$57,600.00
120651	DCORNIBE	Whelan	22-JUN-09	ALGONQUIN	TIVERT CAL	0	MMBTU	R	\$0.0000	\$0.00
120651	DCORNIBE	Whelan	22-JUN-09	ALGONQUIN	BRAINEL	900	MMBTU	R	\$4.3700	\$3,933.00
120691	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

Inucleus\glstrd\Invgasse.rdf

Please Remit Check To:

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

Database:RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

11

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

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	\$0.0000	\$0.00
120692	DCORNIBE	Mugridge	23-JUN-09	ALGONQUIN	ANP BELLIN	6,000	MMBTU	R	\$4.2400	\$25,440.00
120720	DCORNIBE	Mugridge	23-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
120794	DCORNIBE	ICE	23-JUN-09	ALGONQUIN	BRAINEL	3,000	MMBTU	R	\$4.4500	\$13,350.00
120819	DCORNIBE	Mugridge	24-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$0.00
121039	DCORNIBE	Mugridge	25-JUN-09	ALGONQUIN	BRAINEL	900	MMBTU	R	\$4.2700	\$3,843.00
121146	DCORNIBE	Mugridge	26-JUN-09	ALGONQUIN	MYSTIC	10,000	MMBTU	R	\$4.3300	\$43,300.00
121318	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
121318	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	LAT. G-1	1,200	MMBTU	R	\$4.1100	\$4,932.00

ALGONQUIN**89,500****\$373,865.50**

120075	DCORNIBE	Whelan	11-JUN-09	TENNESSEE	ACTON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
120640	DCORNIBE	ICE	22-JUN-09	TENNESSEE	FPLE RISE	1,800	MMBTU	R	\$4.3100	\$7,758.00

TENNESSEE**4,600****\$18,706.00**

121061	DCORNIBE	ICE	25-JUN-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
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Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Inucleus\gte\rd\inv\ngasse.rdf

Please Remit Check To:

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

Database: RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

11

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

Email: ng@us.ngrid.com

121061	DCORNIBE	ICE	25-JUN-09	TETCO	CON ED TET	1,700	MMBTU	R	\$4.2450	\$7,216.50
121061	DCORNIBE	ICE	25-JUN-09	TETCO	BUG GOTHLS	3,300	MMBTU	R	\$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
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

REQUEST FOR MISCELLANEOUS INVOICE

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: New Jersey Natural Gas Company - Attn: Rose Becker

Billing Address, including county: 1415 Wyckoff Road

City, State, Zip: Wall, NJ 07719

Terms net 30 unless otherwise indicated Due
Date 07/24/09

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$115017.73

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to New Jersey Natural Gas.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	WFO	Expense Type	Orig Dept	Charge Dept	Billing Pool	Soylent	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$241,483.18
00048	804000			400	92229	92229		Gas			48	(\$120,465.45)

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

12

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 #:

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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
120498	DCORNIBE	ICE	19-JUN-09	TETCO	M1 30"	15,000	MMBTU	P	\$4.0500	(\$60,750.00)
120516	DCORNIBE	Jayana	19-JUN-09	TETCO	M1 30"	549	MMBTU	P	\$4.0500	(\$2,223.45)
120533	DCORNIBE	ICE	19-JUN-09	TETCO	M1 30"	15,600	MMBTU	P	\$4.0700	(\$63,492.00)

TETCO**31,149****(\$126,465.45)****Total Purchases****(\$126,465.45)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
119355	DCORNIBE	ICE	02-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
119355	DCORNIBE	ICE	02-JUN-09	TETCO	CARNEGIE	6,100	MMBTU	R	\$4.2150	\$25,711.50
119424	DCORNIBE	ICE	03-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
119424	DCORNIBE	ICE	03-JUN-09	TETCO	CARNEGIE	4,900	MMBTU	R	\$4.0100	\$19,649.00
119529	DCORNIBE	ICE	04-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$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	M3	0	MMBTU	R	\$0.0000	\$0.00
119576	DCORNIBE	ICE	04-JUN-09	TETCO	FREEHOLDHE	400	MMBTU	R	\$3.7700	\$1,508.00
119576	DCORNIBE	ICE	04-JUN-09	TETCO	GOETHLS LI	2,000	MMBTU	R	\$3.7700	\$7,540.00
119623	DCORNIBE	ICE	05-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
119623	DCORNIBE	ICE	05-JUN-09	TETCO	EQUI CRANE	2,100	MMBTU	R	\$3.6750	\$7,717.50
119623	DCORNIBE	ICE	05-JUN-09	TETCO	CARNEGIE	21,000	MMBTU	R	\$3.6750	\$77,175.00
120111	DCORNIBE	ICE	12-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
120771	DCORNIBE	ICE	23-JUN-09	TETCO	CARNEGIE	4,000	MMBTU	R	\$4.2450	\$16,980.00

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 Natl
100 E. Old Country Road
Hicksville, NY 11801 US

Please Send Correspondence To:

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

DatabaseRMSPROD

Email: ng@us.ngrid.com

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 #:

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

62,815

\$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
Hicksville, NY 11801 US

Database RMS PROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

7/10/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: Sequent Energy Management

Billing Address, including county: 1200 Smith St., Suite 900

City, State, Zip: Houston, TX 77002

Terms net 30 unless otherwise indicated
Due Date 07/24/09

Address where work was performed including county: 1200 Smith St., Suite 900

For Misc. Billing Use only - Customer Number

City, State, Zip: Houston, TX 77002

Total amount of invoice: \$586,117.18

589,220.67

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Sequent Energy Management

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

B3

Business Unit	Activity	Project	W/O	Expense Type	Orig. Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483300			400	92229	92229		Gas			48	\$703,243.80
00048	804000			400	92229	92229		Gas			48	\$114,023.18

(114,023.18)

Preparer's Name (Print)

Phone Number

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

Signature

KRISHE MAHARAJH

516-545-6032

PETER MITCHKO

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

13

INVOICE**Bill 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

Detail

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

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
119778	DCORNIBE	Hodge	08-JUN-09	TCO	POOL	284	MMBTU	P	\$3.7300	(\$1,059.32)
120652	DCORNIBE	Hodge	22-JUN-09	TCO	POOL	929	MMBTU	P	\$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)
TCO						13,861				(\$56,041.46)

119526	KREISER	ICE	04-JUN-09	TETCO	M1 30"	5,200	MMBTU	P	\$3.5600	(\$18,512.00)
120464	DCORNIBE	ICE	18-JUN-09	TETCO	M1 30"	1,100	MMBTU	P	\$4.1650	(\$4,581.50)
120468	DCORNIBE	H	18-JUN-09	TETCO	M1 30"	2,116	MMBTU	P	\$4.1700	(\$8,823.72)
121350	DCORNIBE	Hombberger	29-JUN-09	TETCO	WLA	6,770	MMBTU	P	\$3.8500	(\$26,064.50)

TETCO
Cust

15,186
Total Purchases (\$114,023.18)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
119085	DCORNIBE	ICE	29-MAY-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119085	DCORNIBE	ICE	29-MAY-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.2700	\$21,350.00
119270	DCORNIBE	Hombberger	01-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119270	DCORNIBE	Hombberger	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	\$0.0000	\$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	Hombberger	02-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119348	DCORNIBE	Hombberger	02-JUN-09	ALGONQUIN	FORE RIVER	2,400	MMBTU	R	\$4.3500	\$10,440.00
119590	DCORNIBE	ICE	05-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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

Database: RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

13

Bill 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 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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
119851	DCORNIBE	ICE	09-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.8550	\$19,275.00
119859	DCORNIBE	Homberger	09-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
119859	DCORNIBE	Homberger	09-JUN-09	ALGONQUIN	EVERETT	23	MMBTU	R	\$3.8500	\$88.55
119859	DCORNIBE	Homberger	09-JUN-09	ALGONQUIN	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	\$0.0000	\$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	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	MMBTU	R	\$4.2200	\$7,283.72
120980	DCORNIBE	ICE	25-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	MMBTU	R	\$0.0000	\$0.00
121251	DCORNIBE	ICE	29-JUN-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$4.1700	\$20,850.00
			29-JUN-09				MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
ABA # 026-009-593

Inucleus\gls\rd\Inugasee.rdf

DatabaseRMSPROD

Please Remit Check To:

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

13

Bill 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 Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

121272	DCORNIBE	ICE		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****\$405,768.38**

119255	MBROLLY	Hombberger	01-JUN-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$4.1900	\$4,240.28
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IROQUOIS**1,012****\$4,240.28**

119559	DCORNIBE	ICE	04-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
119559	DCORNIBE	ICE	04-JUN-09	TETCO	EQUI CRANE	5,000	MMBTU	R	\$3.7300	\$18,650.00
119633	DCORNIBE	ICE	05-JUN-09	TETCO	OAKFORD	14,100	MMBTU	R	\$3.7200	\$52,452.00
120130	DCORNIBE	ICE	12-JUN-09	TETCO	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	DCORNIBE	ICE	19-JUN-09	TETCO	OAKFORD	11,223	MMBTU	R	\$4.2700	\$47,922.21
120541	DCORNIBE	Hombberger	19-JUN-09	TETCO	OAKFORD	0	MMBTU	R	\$.0000	\$0.00
120541	DCORNIBE	Hombberger	19-JUN-09	TETCO	N SUMMIT	48	MMBTU	R	\$4.2700	\$204.96
120819	DCORNIBE	H	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

\nuclear\gts\rd\Invgasoe.rdl

Please Remit Check To:

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

Database RMS PROF

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

13

Bill 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 Invoiced, Please Fax Your Support: FAX: 516-545-5469

Email: ng@us.ngrid.com

120753 DCORNIBE Curtis

23-JUN-09

TETCO

N SUMMIT

34

MMBTU R \$4.2450

\$144.33

TETCO**72,782****\$293,235.14****Total Sales****\$703,243.80****INVOICE TOTAL:****\$589,220.62****Please Wire Transactions To:**

Bank of America

Account # 00460 2292322

ABA # 026-009-593

\\nucleus\ngis\trd\finvgasoa.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/b.

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

13



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

8/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Canada Energy Marketing Corp.-Attn: Natural Gas Marketing, Accounting

Billing Address, including county: P.O. Box 200

City, State, Zip: Calgary, Alberta, Canada, T2P 2H8

Due Date 08/25/09

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

\$73,974.28

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Canada Energy Marketing

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$77,714.01
00048	804000			400	92229	92229		Gas			48	(\$3,739.73)

Preparer's Name (Print)

Phone Number

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

Signature

KRISHE MAHARAJH

516-545-6032

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

14

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 #:

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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
123738	DCORNIBE	Ice	29-JUL-09	TENNESSEE	NIAGARA	1,000	MMBTU	P	\$3.6700	(\$3,670.00)
123761	DCORNIBE	Henderson	29-JUL-09	TENNESSEE	NIAGARA	19	MMBTU	P	\$3.6700	(\$69.73)

TENNESSEE**1,019****(\$3,739.73)****Total Purchases****(\$3,739.73)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	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	IROQUOIS	WADDINGTON	1,012	MMBTU	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	MMBTU	R	\$3.8250	\$3,870.90
122920	DCORNIBE	Henderson	21-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.8375	\$3,883.55
123043	MBROLLY	Henderson	22-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.8250	\$3,870.90
123128	MBROLLY	Koch	23-JUL-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$4.0000	\$4,048.00
123206	MBROLLY	Henderson	24-JUL-09	IROQUOIS	WADDINGTON	3,036	MMBTU	R	\$3.6800	\$11,172.48

IROQUOIS**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

lnvdcusgtsrld@nvdcasss.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Natl
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

Email:

ng@us.ngrid.com

DatabaseRMSPROD

14

8/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: BP Energy Co - Attn Luz Renteria	
Billing Address, including county: 501 Westlake Park Blvd	
City, State, Zip: Houston, TX 77079	Due Date 08/25/09
Address where work was performed including county: 501 Westlake Park Blvd	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77079	\$658,389.70
Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.	
Please direct questions regarding this invoice to Krishe Maharaj at 516-545-6632	

[illegible]

Special Wire Instructions - Please indicate

Forward to:
Supervisor of Miscellaneous Billing, B-3 Syracuse for Processing
or fax form to:
Elizabeth Madonna at (315) 426-6434

15

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

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
121943	DCORNIBE	ICE	08-JUL-09	TCO	POOL	2,400	MMBTU	P	\$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	TCO	POOL	1,700	MMBTU	P	\$3.6000	(\$6,120.00)
TCO						5,300				(\$18,240.00)
122497	DCORNIBE	ICE	16-JUL-09	TENNESSEE	Z0 LEG 100	1,724	MMBTU	P	\$3.1400	(\$5,413.36)
TENNESSEE						1,724				(\$5,413.36)
123925	KREISER	ICE	30-JUL-09	TETCO	M1 30"	5,000	MMBTU	P	\$3.3350	(\$16,675.00)
123939	KREISER	Bostwick	30-JUL-09	TETCO	M1 30"	235	MMBTU	P	\$3.3350	(\$783.73)
TETCO						5,235				(\$17,458.73)
Total Purchases										(\$41,112.09)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
121385	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
121385	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	DEY ST	1,500	MMBTU	R	\$4.0000	\$6,000.00
121391	DCORNIBE	Austin	30-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
121391	DCORNIBE	Austin	30-JUN-09	ALGONQUIN	STONY PT	19	MMBTU	R	\$4.0000	\$76.00
121644	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	E BRAINTRE	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
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	MMBTU	R	\$0.0000	\$0.00
122064	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	GLASTNBURY	15,000	MMBTU	R	\$3.4600	\$51,900.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Inucleustgtstndf\lwgasse.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

DatabaseRMSPROD

15

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

Email: ng@us.ngrid.com

122106	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
122106	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	ANP BELLIN	9,300	MMBTU	R	\$3.4650	\$32,224.50
122110	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
122116	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	DEY ST	1,500	MMBTU	R	\$3.4800	\$5,220.00
122116	DCORNIBE	ICE	10-JUL-09	ALGONQUIN	ANP BELLIN	6,000	MMBTU	R	\$3.4800	\$20,880.00
122355	DCORNIBE	ICE	15-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
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	\$0.0000	\$0.00
122479	DCORNIBE	ICE	16-JUL-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.5500	\$17,750.00
122952	DCORNIBE	Mugridge	22-JUL-09	ALGONQUIN	BEVERLY-D	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
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	\$0.0000	\$0.00
123072	DCORNIBE	ICE	23-JUL-09	ALGONQUIN	WEYMOUTH	500	MMBTU	R	\$3.9900	\$1,995.00
123072	DCORNIBE	ICE	23-JUL-09	ALGONQUIN	BELLINGHAM	4,500	MMBTU	R	\$3.9900	\$17,955.00
123162	DCORNIBE	ICE	24-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$0.00
			24-JUL-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

Inucleus\gts\rd\hng\gasg.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

15

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

Email: ng@us.ngrid.com

123220	DCORNIBE	Maffa		ALGONQUIN	FORE RIVER	15,000		R	\$3.6600	\$54,900.00
123280	DCORNIBE	ICE	27-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
123280	DCORNIBE	ICE	27-JUL-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8500	\$19,250.00
123287	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
123287	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8700	\$19,350.00
123300	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
123300	DCORNIBE	Mugridge	27-JUL-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.8600	\$19,300.00
123536	DCORNIBE	Mugridge	28-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
123758	DCORNIBE	Maffa	29-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.8450	\$19,225.00
123881	KREISER	Maffa	30-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
123881	KREISER	Maffa	30-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.6350	\$18,175.00

ALGONQUIN**179,119****\$660,909.50**

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	MMBTU	R	\$3.8600	\$1,138.70
123760	DCORNIBE	Whelan	29-JUL-09	TENNESSEE	ELONGMEDOV	305	MMBTU	R	\$3.8600	\$1,177.30
123760	DCORNIBE	Whelan	29-JUL-09	TENNESSEE	BLACKSTONE	9,198	MMBTU	R	\$3.8600	\$35,504.28

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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Please Remit Check To:

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

Database:RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

8/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Hess Corporation

Billing Address, including county: 1 Hess Plaza, 5th Floor

City, State, Zip: Woodbridge, NJ 07095

Due Date 08/25/09

Address where work was performed including county: 1 Hess Plaza, 5th Floor

For Misc. Billing Use only - Customer Number

City, State, Zip: Woodbridge, NJ 07095

Total amount of invoice: \$355,576.28

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Hess Corporation

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig. Dept*	Charge Dept*	Billing Pool	Segment	Acct*	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$487,584.64
00048	804000			400	92229	92229		Gas			48	(\$132,008.37)

Preparer's Name (Print)

Phone Number

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

Signature

KRISHE MAHARAJH

516-545-6032

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

16

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

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
121421	DCORNIBE	Lutz	30-JUN-09	TENNESSEE	Z1 LEG 800	872	MMBTU	P	\$3.6100	(\$3,147.92
122160	DCORNIBE	Lutz	13-JUL-09	TENNESSEE	Z1 LEG 800	1,926	MMBTU	P	\$3.1200	(\$6,009.12
122231	DCORNIBE	Lutz	13-JUL-09	TENNESSEE	Z1 LEG 500	4,000	MMBTU	P	\$3.1600	(\$12,640.00
122233	DCORNIBE	Lutz	13-JUL-09	TENNESSEE	Z1 LEG 800	1,318	MMBTU	P	\$3.1600	(\$4,164.88
122384	DCORNIBE	ICE	15-JUL-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
122384	DCORNIBE	ICE	15-JUL-09	TENNESSEE	Z1 LEG 800	1,900	MMBTU	P	\$3.3000	(\$6,270.00
122398	DCORNIBE	Abernathy	15-JUL-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
122398	DCORNIBE	Abernathy	15-JUL-09	TENNESSEE	Z1 LEG 800	26	MMBTU	P	\$3.3000	(\$85.80
122532	DCORNIBE	ICE	16-JUL-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
122532	DCORNIBE	ICE	16-JUL-09	TENNESSEE	Z1 LEG 800	3,000	MMBTU	P	\$3.1950	(\$9,585.00
122597	DCORNIBE	Abernathy	17-JUL-09	TENNESSEE	Z1 LEG 800	5,778	MMBTU	P	\$3.3200	(\$19,182.96
122761	DCORNIBE	Abernathy	20-JUL-09	TENNESSEE	Z1 LEG 800	1,926	MMBTU	P	\$3.4250	(\$6,596.55
122926	DCORNIBE	Abernathy	21-JUL-09	TENNESSEE	Z0 LEG 100	1,078	MMBTU	P	\$3.4300	(\$3,697.54
123141	DCORNIBE	Abernathy	23-JUL-09	TENNESSEE	Z1 LEG 800	3,608	MMBTU	P	\$3.6200	(\$13,060.96
123210	DCORNIBE	ICE	24-JUL-09	TENNESSEE	ZL LEG 800	72	MMBTU	P	\$3.3400	(\$240.48
123210	DCORNIBE	ICE	24-JUL-09	TENNESSEE	Z1 LEG 800	8,928	MMBTU	P	\$3.3400	(\$29,819.52
123763	DCORNIBE	Abernathy	29-JUL-09	TENNESSEE	Z1 LEG 800	214	MMBTU	P	\$3.3850	(\$724.39
123819	DCORNIBE	Abernathy	29-JUL-09	TENNESSEE	Z1 LEG 800	4,929	MMBTU	P	\$3.4050	(\$16,783.25

TENNESSEE**39,575****(\$132,008.37)****Total Purchases****(\$132,008.37)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
121419	DCORNIBE	ICE	30-JUN-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
121659	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	E BRAINTRE	5,000	MMBTU	R	\$3.4800	\$17,400.00
121686	DCORNIBE	ICE	06-JUL-09	ALGONQUIN	TIVERT CAL	6,200	MMBTU	R	\$3.5500	\$22,010.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Invoicing\gts\rd\Invgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Nati

100 E. Old Country Road

Hicksville, NY 11801 US

Database:RMSPROD

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

16

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

Email: ng@us.ngrid.com

121830	DCORNIBE	ICE	07-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
122146	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	WEYMOUTH	5,000	MMBTU	R	\$3.4800	\$17,400.00
122168	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
122168	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	TIVERT CAL	4,500	MMBTU	R	\$3.4500	\$15,525.00
122170	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
122170	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	WEYMOUTH	500	MMBTU	R	\$3.4500	\$1,725.00
122170	DCORNIBE	ICE	13-JUL-09	ALGONQUIN	TIVERT CAL	2,500	MMBTU	R	\$3.4500	\$8,625.00
122253	DCORNIBE	ICE	14-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
122253	DCORNIBE	ICE	14-JUL-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.5600	\$17,800.00
122499	DCORNIBE	ICE	16-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
122592	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	KENSINGTON	15,000	MMBTU	R	\$3.6850	\$55,275.00
122606	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
122606	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	DEY ST	5,400	MMBTU	R	\$3.6800	\$19,872.00
122606	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	KENSINGTON	9,600	MMBTU	R	\$3.6800	\$35,328.00
122623	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
122623	DCORNIBE	ICE	17-JUL-09	ALGONQUIN	DEY ST	1,800	MMBTU	R	\$3.6900	\$6,642.00
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	\$0.0000	\$0.00
123084	DCORNIBE	ICE	23-JUL-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.9500	\$19,750.00
123607	DCORNIBE	Taylor	28-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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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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

16

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

Email: ng@us.ngrid.com

123607	DCORNIBE	Taylor		ALGONQUIN	NRG MIDDLE	5,000		R	\$3.9100	\$19,550.00
123858	KREISER	ICE	30-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
123870	KREISER	ICE	30-JUL-09	ALGONQUIN	ANP BELLIN	100	MMBTU	R	\$3.6200	\$362.00
123870	KREISER	ICE	30-JUL-09	ALGONQUIN	PONKAPOAG	2,400	MMBTU	R	\$3.6200	\$8,688.00
123870	KREISER	ICE	30-JUL-09	ALGONQUIN	TIVERT CAL	2,500	MMBTU	R	\$3.6200	\$9,050.00
123877	KREISER	ICE	30-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
123877	KREISER	ICE	30-JUL-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.6300	\$18,150.00

ALGONQUIN**107,200****\$391,765.00**

121678	DCORNIBE	ICE	06-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
121678	DCORNIBE	ICE	06-JUL-09	TENNESSEE	GRANITE RI	800	MMBTU	R	\$3.5300	\$2,824.00
121909	DCORNIBE	ICE	08-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
121909	DCORNIBE	ICE	08-JUL-09	TENNESSEE	WORCESTER	800	MMBTU	R	\$3.5700	\$2,856.00
122502	DCORNIBE	ICE	16-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	MMBTU	R	\$0.0000	\$0.00
122760	DCORNIBE	ICE	20-JUL-09	TENNESSEE	OCEAN ST	100	MMBTU	R	\$3.8700	\$387.00
123204	DCORNIBE	ICE	24-JUL-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
123204	DCORNIBE	ICE	24-JUL-09	TENNESSEE	GRANITE RI	2,400	MMBTU	R	\$3.7600	\$9,024.00

TENNESSEE**5,400****\$19,866.00**

123341	KREISER	ICE	27-JUL-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
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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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

Database: RMSPROD

JUL-09

16

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

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

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	\$0.0000	\$0.00
123369	DCORNIBE	ICE	27-JUL-09	TETCO	WASH PWR	5,000	MMBTU	R	\$3.7900	\$18,950.00
123386	DCORNIBE	ICE	27-JUL-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
123386	DCORNIBE	ICE	27-JUL-09	TETCO	WASH PWR	16	MMBTU	R	\$3.7900	\$60.64
123411	KREISER	Bailey	27-JUL-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$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	\$9,575.00
123640	DCORNIBE	ICE	28-JUL-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
123640	DCORNIBE	ICE	28-JUL-09	TETCO	LAMBVL AGT	3,400	MMBTU	R	\$3.8450	\$13,073.00

TETCO**19,916****\$75,953.64****Total Sales****\$487,584.64****INVOICE TOTAL:****\$355,576.28****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 Natl
 100 E. Old Country Road
 Hicksville, NY 11801 US

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

DatabaseRMSPROD

14



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

09/11/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Canada Energy Marketing Corp.-Attn: Natural Gas Marketing, Accounting	
Billing Address, including county: P.O. Box 200	
City, State, Zip: Calgary, Alberta, Canada, T2P 2H8	Due Date 09/25/09
Address where work was performed including county:	For Misc. Billing Use only - Customer Number
City, State, Zip:	Total amount of invoice: \$20,889.31

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Canada Energy Marketing

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig. Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$35,253.02
00048	804000			400	92229	92229		Gas			48	(\$14,363.73)

Preparer's Name (Print)	Phone Number	Vice President/Dir./Mgr. is needed for approval (print)	Signature
KRISHE MAHARAJH	516-545-6032	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

17

REQUEST FOR MISCELLANEOUS INVOICE

09/11/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Energy Co - Attn Luz Renteria	
Billing Address, including county: 501 Westlake Park Blvd	
City, State, Zip: Houston, TX 77079	Due Date 09/25/09
Address where work was performed including county: 501 Westlake Park Blvd	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77079	Total amount of invoice: \$1,051,286.34
Natural Gas sold by NARRAGANSETT under National Grid pursuant to BP Energy Co	

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit*	Activity*	Project	WAC*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$1,160,649.80
00048	804000			400	92229	92229		Gas			48	(\$109,963.46)
TOTAL												\$1,061,286.34
Preparer's Name (Print)				Phone Number		Vice President/Dlr./Mgr. is needed for approval (print)					Signature	
KRISHE MAHARAJH				516-645-6032		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

INVOICE**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 #:

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
124156	KREISER	ICE	03-AUG-09	TCO	POOL	5,100	MMBTU	P	\$3.4750	(\$17,722.50)
125142	DCORNIBE	ICE	12-AUG-09	TCO	POOL	5,000	MMBTU	P	\$3.4650	(\$17,325.00)
125243	DCORNIBE	ICE	13-AUG-09	TCO	POOL	5,000	MMBTU	P	\$3.4350	(\$17,175.00)
125350	DCORNIBE	ICE	14-AUG-09	TCO	POOL	7,500	MMBTU	P	\$3.2600	(\$24,450.00)
TCO						22,600				(\$76,672.50)
126248	DCORNIBE	ICE	21-AUG-09	TENNESSEE	Z0 LEG 100	2,100	MMBTU	P	\$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	(\$21.68)
126948	DCORNIBE	todd	27-AUG-09	TENNESSEE	Z0 LEG 100	1,508	MMBTU	P	\$2.7000	(\$4,071.60)
TENNESSEE						5,116				(\$13,828.28)
125141	KREISER	ICE	12-AUG-09	TETCO	M1 30"	1,300	MMBTU	P	\$3.3600	(\$4,368.00)
125152	KREISER	Fitzpatrick	12-AUG-09	TETCO	M1 30"	63	MMBTU	P	\$3.3600	(\$211.68)
125925	KREISER	ICE	19-AUG-09	TETCO	M1 30"	4,600	MMBTU	P	\$3.1050	(\$14,283.00)
TETCO						5,963				(\$18,862.68)
Total Purchases										(\$109,363.46)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
124513	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124513	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	MYSTIC	2,000	MMBTU	R	\$4.1400	\$8,280.00
124513	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	TIVERT CAL	3,000	MMBTU	R	\$4.1400	\$12,420.00
124525	DCORNIBE	Wheatley	06-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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

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100 E. Old Country Road
Hicksville, NY 11801 US

Database:RMSPROD

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100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

18

Bill To:

BP Energy Co
Attn:
201 Helios Way
Houston, TX 77079 US

Invoice Information:

Invoice Month: 08/2009
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124636	DCORNIBE	Wheatley	07-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124636	DCORNIBE	Wheatley	07-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.9700	\$19,850.00
124636	DCORNIBE	Wheatley	07-AUG-09	ALGONQUIN	STONY PT	10,000	MMBTU	R	\$3.9700	\$39,700.00
124759	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124759	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	TIVERT CAL	2,700	MMBTU	R	\$3.9500	\$10,665.00
124759	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	TMPL	3,500	MMBTU	R	\$3.9500	\$13,825.00
124789	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124789	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	MYSTIC	1,200	MMBTU	R	\$4.0300	\$4,836.00
124789	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$4.0300	\$20,150.00
124790	DCORNIBE	Wheatley	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$0.00
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	\$0.0000	\$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	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
125056	DCORNIBE	Karen	11-AUG-09	ALGONQUIN	STONY PT	10,000	MMBTU	R	\$3.9500	\$39,500.00
125059	DCORNIBE	Wheelan	11-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
125059	DCORNIBE	Wheelan	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	\$0.0000	\$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	\$0.0000	\$0.00
125154	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	TMPL	3,000	MMBTU	R	\$3.6400	\$10,920.00
			12-AUG-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

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Hicksville, NY 11801 US

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08-09 A
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Bill To:

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Invoice Information:

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National Grid
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125200	DCORNIBE	Karen		ALGONQUIN	MENDON	0		R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
125242	DCORNIBE	Karen	13-AUG-09	ALGONQUIN	MYSTIC	3,700	MMBTU	R	\$3.5700	\$13,209.00
125345	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
125345	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	ANP BELLIN	9,600	MMBTU	R	\$3.5100	\$33,696.00
125349	DCORNIBE	Mugridge	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
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	\$0.0000	\$0.00
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	\$0.0000	\$0.00
125556	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	STONY PT	3,500	MMBTU	R	\$3.7300	\$13,055.00
125557	DCORNIBE	Mugridge	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
125660	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	TMPL	3,000	MMBTU	R	\$3.7300	\$11,190.00
125708	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ASHLAND	0	MMBTU	R	\$0.0000	\$0.00
125708	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	TMPL	2,000	MMBTU	R	\$3.7500	\$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	\$0.0000	\$0.00
125714	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.7700	\$18,850.00
125715	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ASHLAND	0	MMBTU	R	\$0.0000	\$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

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Hicksville, NY 11801 US

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ng@us.ngrid.com

Bill To:

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Attn:
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Houston, TX 77079 US

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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	\$0.0000	\$0.00
125721	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	MYSTIC	5,000	MMBTU	R	\$3.7000	\$18,500.00
125829	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
125829	DCORNIBE	Mugridge	18-AUG-09	ALGONQUIN	STONY PT	6,922	MMBTU	R	\$3.9000	\$26,995.80
125868	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
125868	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.4200	\$17,100.00
125872	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
125872	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	BRAINEL	3,000	MMBTU	R	\$3.4600	\$10,380.00
125872	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	TMPL	3,000	MMBTU	R	\$3.4600	\$10,380.00
125972	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
125972	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	6,200	MMBTU	R	\$3.4600	\$21,452.00
125974	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
125975	DCORNIBE	Mugridge	19-AUG-09	ALGONQUIN	STONY PT	5,800	MMBTU	R	\$3.4750	\$20,155.00
126046	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126046	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.4500	\$17,250.00
126048	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
126079	KREISER	ICE	20-AUG-09	ALGONQUIN	DARTMOUTH	3,400	MMBTU	R	\$3.4350	\$11,679.00
126090	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126090	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	DARTMOUTH	900	MMBTU	R	\$3.4300	\$3,087.00
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	\$0.0000	\$0.00
126194	DCORNIBE	Mugridge	20-AUG-09	ALGONQUIN	STONY PT	1,500	MMBTU	R	\$3.6300	\$5,445.00
			21-AUG-09				MMBTU			

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126368	DCORNIBE	Mugridge		ALGONQUIN	STONY PT	3,900		R	\$3.5000	\$13,650.00
126414	DCORNIBE	Mugridge	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
126498	DCORNIBE	Mugridge	24-AUG-09	ALGONQUIN	STONY PT	2,200	MMBTU	R	\$3.2200	\$7,084.00
126579	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126579	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	BELLINGHAM	4,100	MMBTU	R	\$3.3200	\$13,612.00
126752	DCORNIBE	ICE	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
126950	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	TIVERT CAL	2,500	MMBTU	R	\$2.9700	\$7,425.00
126951	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
126956	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	WEYMOUTH	500	MMBTU	R	\$2.9600	\$1,480.00
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	\$0.0000	\$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	\$0.0000	\$0.00
127027	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	MONTIVILLE	3,000	MMBTU	R	\$2.7100	\$8,130.00
127027	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	DEY ST	6,000	MMBTU	R	\$2.7100	\$16,260.00
127027	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	WEYMOUTH	6,000	MMBTU	R	\$2.7100	\$16,260.00

ALGONQUIN**314,722****\$1,120,665.80****Please Wire Transactions To:**

JP Morgan Chase

Account # 777149659

ABA # 021000021

knucousiglsrdrfngvgease.rtf

18

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

Email:

ng@us.ngrid.com

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 #:

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:

125726	DCORNIBE	Mugridge	18-AUG-09	TENNESSEE	BEVERLY	0	MMBTU	R	\$0.0000	\$0.00
125726	DCORNIBE	Mugridge	18-AUG-09	TENNESSEE	MENDON	5,000	MMBTU	R	\$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	\$21,684.00
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TETCO**7,800****\$21,684.00****Total Sales****\$1,160,649.80****INVOICE TOTAL:****\$1,051,286.34**

18

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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

09/11/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Hess Corporation

Billing Address, including county: 1 Hess Plaza, 6th Floor

City, State, Zip: Woodbridge, NJ 07095

Due Date 09/25/09

Address where work was performed including county: 1 Hess Plaza, 6th Floor

For Misc. Billing Use only - Customer Number

City, State, Zip: Woodbridge, NJ 07095

Total amount of invoice: \$188,499.94

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Hess Corporation

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig. Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$256,813.48
00048	804000			400	92229	92229		Gas			48	(\$68,313.54)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. Is needed for approval (print)				Signature		
KRISHE MAHARAJH			516-545-6032			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

19

INVOICE

Bill To:

Hess Corporation
Attn:
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 #:

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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
125182	DCORNIBE	ICE	12-AUG-09	TCO	POOL	5,000	MMBTU	P	\$3.4750	(\$17,375.00)
125183	DCORNIBE	Reyes	12-AUG-09	TCO	POOL	324	MMBTU	P	\$3.4750	(\$1,125.90)
126448	DCORNIBE	ICE	24-AUG-09	TCO	POOL	1,400	MMBTU	P	\$2.8050	(\$3,927.00)
126580	DCORNIBE	ICE	25-AUG-09	TCO	POOL	6,400	MMBTU	P	\$2.9800	(\$19,072.00)
126987	DCORNIBE	ICE	27-AUG-09	TCO	POOL	500	MMBTU	P	\$2.7750	(\$1,387.50)
TCO						13,624				(\$42,887.40)
124659	DCORNIBE	ICE	07-AUG-09	TENNESSEE	Z0 LEG 100	4,500	MMBTU	P	\$3.5100	(\$15,795.00)
124669	DCORNIBE	Lutz	07-AUG-09	TENNESSEE	Z0 LEG 100	24	MMBTU	P	\$3.5100	(\$84.24)
124876	DCORNIBE	Lutz	10-AUG-09	TENNESSEE	Z1 LEG 800	1,485	MMBTU	P	\$3.5400	(\$5,256.90)
126596	DCORNIBE	ICE	25-AUG-09	TENNESSEE	Z0 LEG 100	1,500	MMBTU	P	\$2.8600	(\$4,290.00)
TENNESSEE						7,509				(\$25,426.14)

Total Purchases (\$68,313.54)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
124252	KREISER	ICE	04-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124252	KREISER	ICE	04-AUG-09	ALGONQUIN	TIVERT CAL	10,000	MMBTU	R	\$3.9200	\$39,200.00
124505	DCORNIBE	ICE	06-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	0	MMBTU	R	\$0.0000	\$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	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
125156	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	TIVERT CAL	2,000	MMBTU	R	\$3.6600	\$7,320.00
125159	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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

1a

Bill To:

Hess Corporation
Attn:
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 #:

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: 516-545-8032

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

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	\$0.0000	\$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	\$0.0000	\$0.00
125426	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	PONKAPOAG	2,100	MMBTU	R	\$3.5300	\$7,413.00
125723	DCORNIBE	ICE	18-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	800	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	\$0.0000	\$0.00
126942	DCORNIBE	ICE	27-AUG-09	ALGONQUIN	DEY ST	5,000	MMBTU	R	\$3.0050	\$15,025.00

ALGONQUIN**51,781****\$191,379.98**

124336	MBROLLY	Taylor	04-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
124336	MBROLLY	Taylor	04-AUG-09	TENNESSEE	LEOMINSTER	400	MMBTU	R	\$3.9600	\$1,584.00
125481	DCORNIBE	ICE	17-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
125481	DCORNIBE	ICE	17-AUG-09	TENNESSEE	BLACKSTONE	500	MMBTU	R	\$3.6600	\$1,830.00
125482	DCORNIBE	ICE	17-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
125482	DCORNIBE	ICE	17-AUG-09	TENNESSEE	BLACKSTONE	6,400	MMBTU	R	\$3.6600	\$23,424.00
126768	DCORNIBE	ICE	26-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
126768	DCORNIBE	ICE	26-AUG-09	TENNESSEE	LAWRENCE	400	MMBTU	R	\$3.1000	\$1,240.00

TENNESSEE**7,700****\$28,078.00**

125862	KREISER	ICE	19-AUG-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
125862	KREISER	ICE	19-AUG-09	TETCO	CON ED TET	5,000	MMBTU	R	\$3.3650	\$16,825.00

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

DatabaseRMSPROD

19

Bill To:

Hess Corporation
Attn:
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 #:

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

126610	DCORNIBE	ICE	25-AUG-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
126610	DCORNIBE	ICE	25-AUG-09	TETCO	CON ED TET	1,600	MMBTU	R	\$3.2700	\$5,232.00
126660	DCORNIBE	ICE	25-AUG-09	TETCO	M3	0	MMBTU	R	\$.0000	\$0.00
126660	DCORNIBE	ICE	25-AUG-09	TETCO	CON ED TET	4,700	MMBTU	R	\$3.2550	\$15,298.50

TETCO**11,300****\$37,355.50****Total Sales****\$256,813.48****INVOICE TOTAL:****\$188,499.94****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

DatabaseRMS-PROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

18



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

09/11/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: Macquarie Cook Energy, LLC

Billing Address, including county: 500 Dallas Street, Suite 3200

City, State, Zip: Houston, TX 77002

Due Date : 09/25/09


Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$1,359,005.13

Description: Natural gas sold by Narragansett Gas d/b/a National Grid pursuant to
Macquarie Cook Energy, LLC

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$1,389,755.15
00048	804000			400	92229	92229		Gas			48	(\$30,750.00)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)				Signature		
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

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 #:

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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
126351	DCORNIBE	ICE	21-AUG-09	TCO	POOL	7,500	MMBTU	P	\$2.8900	(\$21,675.00)
						7,500				(\$21,675.00)
126040	DCORNIBE	ICE	20-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	P	\$0.0000	\$0.00
126040	DCORNIBE	ICE	20-AUG-09	TENNESSEE	Z1 LEG 500	3,000	MMBTU	P	\$3.0250	(\$9,075.00)
						3,000				(\$9,075.00)

Total Purchases (\$30,750.00)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
124016	KREISER	Gazzilli	31-JUL-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
125112	DCORNIBE	Gazzilli	12-AUG-09	ALGONQUIN	BROCKTON	5,500	MMBTU	R	\$3.5900	\$19,745.00
125119	DCORNIBE	ICE	12-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	MMBTU	R	\$0.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00480 2292322
ABA # 026-009-593

lnuciusiglsrdflnvgasse.rdf

Please Remit Check To:

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

Database:RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

20

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

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	MMBTU	R	\$3.6100	\$7,220.00
125296	DCORNIBE	Gazzilli	13-AUG-09	ALGONQUIN	TIVERT CAL	6,000	MMBTU	R	\$3.6100	\$21,660.00
125333	DCORNIBE	ICE	14-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	0	MMBTU	R	\$0.0000	\$0.00
125659	DCORNIBE	Gazzilli	18-AUG-09	ALGONQUIN	MILFORD PW	5,000	MMBTU	R	\$3.7300	\$18,650.00
125659	DCORNIBE	Gazzilli	18-AUG-09	ALGONQUIN	STONY PT	5,000	MMBTU	R	\$3.7300	\$18,650.00
125870	DCORNIBE	Gazzilli	19-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
125886	DCORNIBE	ICE	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	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	R	\$0.0000	\$0.00
			21-AUG-09				MMBTU			

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
 ABA # 026-009-593

lnucleous\gststd\lnvgnsae.rdf

Please Remit Check To:

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

Dataphase RMS PROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

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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

126252	DCORNIBE	Gazzilli		ALGONQUIN	MILFORD PW	5,000		R	\$3.0800	\$18,480.00
126252	DCORNIBE	Gazzilli	21-AUG-09	ALGONQUIN	BELLINGHAM	9,000	MMBTU	R	\$3.0800	\$27,720.00
126432	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126432	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	ANP BELLIN	5,000	MMBTU	R	\$3.2200	\$16,100.00
126497	DCORNIBE	Gazzilli	24-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126497	DCORNIBE	Gazzilli	24-AUG-09	ALGONQUIN	ANP BELLIN	1,000	MMBTU	R	\$3.2200	\$3,220.00
126567	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126567	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	BELLINGHAM	4,000	MMBTU	R	\$3.3000	\$13,200.00
126567	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	STONY PT	5,300	MMBTU	R	\$3.3000	\$17,490.00
126569	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126569	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.3300	\$16,650.00
126570	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126570	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	FORE RIVER	6,200	MMBTU	R	\$3.3500	\$20,770.00
126576	DCORNIBE	Gazzilli	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126576	DCORNIBE	Gazzilli	25-AUG-09	ALGONQUIN	STONY PT	2,700	MMBTU	R	\$3.3000	\$8,910.00
126825	DCORNIBE	Gazzilli	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126825	DCORNIBE	Gazzilli	26-AUG-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.0800	\$15,400.00
126827	DCORNIBE	Gazzilli	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126827	DCORNIBE	Gazzilli	26-AUG-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.1100	\$15,550.00
				ALGONQUIN		222,301				\$767,452.57
125273	DCORNIBE	ICE	13-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
125273	DCORNIBE	ICE	13-AUG-09	TENNESSEE	BLACKSTONE	1,300	MMBTU	R	\$3.6100	\$4,693.00
125276	DCORNIBE	Nolan	13-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
125276	DCORNIBE	Nolan	13-AUG-09	TENNESSEE	BLACKSTONE	96	MMBTU	R	\$3.6100	\$346.56
126945	DCORNIBE	ICE	27-AUG-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
126945	DCORNIBE	ICE	27-AUG-09	TENNESSEE	FPLE RISE	400	MMBTU	R	\$3.0000	\$1,200.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
ABA # 026-009-593

Invoicing\gts\rd\Invgasse.rdf

Please Remit Check To:

The Narragansett Electric Company d/b/a Natl
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

20

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

TENNESSEE					1,796				\$6,239.56	
123247	DCORNIBE	ICE	24-JUL-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$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	TETCO	WLA	300	MMBTU	R	\$3.7800	\$1,134.00
125771	DCORNIBE	ICE	18-AUG-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
125771	DCORNIBE	ICE	18-AUG-09	TETCO	PSE&G TET	2,500	MMBTU	R	\$3.6000	\$9,000.00
126098	DCORNIBE	ICE	20-AUG-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$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	MMBTU	R	\$0.0000	\$0.00
126488	DCORNIBE	ICE	24-AUG-09	TETCO	CON ED TET	200	MMBTU	R	\$3.1700	\$634.00
126488	DCORNIBE	ICE	24-AUG-09	TETCO	PECO TET	300	MMBTU	R	\$3.1700	\$951.00
126488	DCORNIBE	ICE	24-AUG-09	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	\$0.0000	\$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****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

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

Inclusion: gtrd@nvgasco.rtf

Database: RMSPROD

Email:

ng@us.ngrid.com

20



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

09/11/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Sequent Energy Management

Billing Address, including county: 1200 Smith St., Suite 900

City, State, Zip: Houston, TX 77002

Terms net 30 unless otherwise indicated Due
Date 09/25/09

Address where work was performed including county: 1200 Smith St., Suite 900

For Misc. Billing Use only - Customer Number

City, State, Zip: Houston, TX 77002

Total amount of invoice: \$42,763.42

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Sequent Energy Management

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$507,795.08
00048	804000			400	92229	92229		Gas			48	(\$465,031.66)

Preparer's Name (Print)

Phone Number

Vice President/Director/Manager is needed for approval (print)

Signature

KRISHE MAHARAJH

516-545-6032

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

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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

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	Meter Vol.	UoM	R/P	Price	Amount Payable
22433	ALTRA	Kunz	16-SEP-09	SHELLUS	TPORTMISC	0	MMBTU	P	\$0.0000	\$3.12
				SHELLUS		0				\$3.12
124284	KREISER	Hodge	04-AUG-09	TCO	POOL	5,162	MMBTU	P	\$3.6300	(\$18,738.06)
124288	KREISER	Hodge	04-AUG-09	TCO	POOL	5,162	MMBTU	P	\$3.6800	(\$18,996.16)
125041	DCORNIBE	Hodge	11-AUG-09	TCO	POOL	9,324	MMBTU	P	\$3.5800	(\$33,379.92)
125058	DCORNIBE	Hodge	11-AUG-09	TCO	POOL	5,162	MMBTU	P	\$3.5700	(\$18,428.34)
125302	DCORNIBE	ICE	13-AUG-09	TCO	POOL	3,300	MMBTU	P	\$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	TCO	POOL	2,166	MMBTU	P	\$3.3200	(\$7,191.12)
125658	DCORNIBE	ICE	18-AUG-09	TCO	POOL	10,000	MMBTU	P	\$3.2750	(\$32,750.00)
126352	DCORNIBE	Hodge	21-AUG-09	TCO	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	P	\$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	TCO	POOL	1,962	MMBTU	P	\$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	TCO	POOL	15,000	MMBTU	P	\$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	TCO	POOL	9,600	MMBTU	P	\$2.4800	(\$23,808.00)
				TCO		127,174				(\$374,221.19)
125531	DCORNIBE	ICE	17-AUG-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
125531	DCORNIBE	ICE	17-AUG-09	TENNESSEE	Z1 LEG 800	1,500	MMBTU	P	\$3.1300	(\$4,695.00)
125661	DCORNIBE	ICE	18-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	P	\$0.0000	\$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

lnucleustglsrdrfngvgsse.rdf

Please Remit Check To:

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

DatabaseRMSPROC

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Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

21

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

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

126313	DCORNIBE	ICE	21-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	P	\$0.0000	\$0.00
126313	DCORNIBE	ICE	21-AUG-09	TENNESSEE	Z1 LEG 500	9,000	MMBTU	P	\$2.7350	(\$24,615.00)
126590	DCORNIBE	ICE	25-AUG-09	TENNESSEE	ZL LEG 500	0	MMBTU	P	\$0.0000	\$0.00
126590	DCORNIBE	ICE	25-AUG-09	TENNESSEE	Z1 LEG 500	3,000	MMBTU	P	\$2.9150	(\$8,745.00)
126691	DCORNIBE	ICE	25-AUG-09	TENNESSEE	Z0 LEG 100	4,800	MMBTU	P	\$2.8200	(\$13,536.00)

TENNESSEE**21,300****(\$60,951.00)**

126118	KREISER	ICE	20-AUG-09	TETCO	M1 30"	1,400	MMBTU	P	\$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	P	\$2.9400	(\$7,938.00)
127090	DCORNIBE	ICE	28-AUG-09	TETCO	M1 30"	7,200	MMBTU	P	\$2.3800	(\$17,136.00)
127113	DCORNIBE	ICE	28-AUG-09	TETCO	M1 30"	126	MMBTU	P	\$2.3800	(\$299.88)

TETCO**11,480****(\$29,859.47)****Total Purchases****(\$465,028.54)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
124313	KREISER	ICE	04-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124313	KREISER	ICE	04-AUG-09	ALGONQUIN	FORE RIVER	3,500	MMBTU	R	\$3.9100	\$13,685.00
124835	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
124835	DCORNIBE	ICE	10-AUG-09	ALGONQUIN	FORE RIVER	6,200	MMBTU	R	\$3.9800	\$24,676.00
125449	DCORNIBE	ICE	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
125449	DCORNIBE	ICE	17-AUG-09	ALGONQUIN	EVERETT	22	MMBTU	R	\$3.5500	\$78.10
125449	DCORNIBE	ICE	17-AUG-09	ALGONQUIN	BROCKTON	435	MMBTU	R	\$3.5500	\$1,544.25
125449	DCORNIBE	ICE	17-AUG-09	ALGONQUIN	FORE RIVER	5,743	MMBTU	R	\$3.5500	\$20,387.65
125494	DCORNIBE	ICE	17-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
125494	DCORNIBE	ICE	17-AUG-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.7400	\$18,700.00
126053	DCORNIBE	ICE	20-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

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/a
100 E. Old Country Road
Hicksville, NY 11801 US

\\nucleus\glst\rd\finvgassa.rdf

Database RMSPROD

Email:

ng@us.ngrid.com

(21)

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

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

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	\$0.0000	\$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	\$0.0000	\$0.00
126251	DCORNIBE	Clark	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	\$0.0000	\$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	\$0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126353	DCORNIBE	Clark	21-AUG-09	ALGONQUIN	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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
126496	DCORNIBE	ICE	24-AUG-09	ALGONQUIN	FORE RIVER	1,100	MMBTU	R	\$3.2000	\$3,520.00
126683	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126683	DCORNIBE	ICE	25-AUG-09	ALGONQUIN	EVERETT	17	MMBTU	R	\$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	R	\$3.2700	\$2,511.36
126824	DCORNIBE	Clark	26-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
126824	DCORNIBE	Clark	26-AUG-09	ALGONQUIN	FORE RIVER	13,000	MMBTU	R	\$3.1000	\$40,300.00
127106	DCORNIBE	ICE	28-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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

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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/a

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

21

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

Phone: 516-545-6032

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

Email: ng@us.ngrid.com

127124	DCORNIBE	Clark		ALGONQUIN	MENDON	0		R	\$.0000	\$0.00
127124	DCORNIBE	Clark	28-AUG-09	ALGONQUIN	FORE RIVER	6,000	MMBTU	R	\$2.6600	\$15,960.00
ALGONQUIN						140,000				\$449,246.00
126802	MBROLLY	Clark	26-AUG-09	IROQUOIS	WADDINGTON	1,012	MMBTU	R	\$3.0900	\$3,127.08
IROQUOIS						1,012				\$3,127.08
124024	KREISER	ICE	31-JUL-09	TETCO	WLA	11,400	MMBTU	R	\$3.2400	\$36,936.00
124545	KREISER	ICE	06-AUG-09	TETCO	ELA	2,600	MMBTU	R	\$3.7700	\$9,802.00
125157	KREISER	ICE	12-AUG-09	TETCO	ELA	2,600	MMBTU	R	\$3.3400	\$8,684.00
TETCO						16,600				\$55,422.00
Total Sales										\$507,795.08
INVOICE TOTAL:										\$42,766.54

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ABA # 026-009-593

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100 E. Old Country Road
Hicksville, NY 11801 US

DatabaseRMSPROD

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

Email: ng@us.ngrid.com

REQUEST FOR MISCELLANEOUS INVOICE


PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Energy Co - Attn Luz Renteria	
Billing Address, including county: 501 Westlake Park Blvd #17	
City, State, Zip: Houston, TX 77079	Due Date 10/26/09
Address where work was performed including county: 501 Westlake Park Blvd	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77079	Total amount of invoice: \$462,176.73

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	WID	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$748,942.68
00048	804000			400	92229	92229		Gas			48	(\$286,763.95)
											TOTAL	\$462,178.73

Preparer's Name (Print)	Phone Number	Vice President/Dir./Mgr. Is needed for approval (print)	Signature
KRISHA MAHARAJH	616-545-6932	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

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.	UoM	R/P	Price	Amount Payable
127439	DCORNIBE	ICE	02-SEP-09	TCO	POOL	5,000	MMBTU	P	\$2.2900	(\$11,450.00)
127446	DCORNIBE	ICE	02-SEP-09	TCO	POOL	5,000	MMBTU	P	\$2.3000	(\$11,500.00)
127564	DCORNIBE	ICE	03-SEP-09	TCO	POOL	5,000	MMBTU	P	\$2.0900	(\$10,450.00)
128229	DCORNIBE	ICE	11-SEP-09	TCO	POOL	15,000	MMBTU	P	\$2.9900	(\$44,850.00)
128230	DCORNIBE	ICE	11-SEP-09	TCO	POOL	15,000	MMBTU	P	\$2.9950	(\$44,925.00)
128233	DCORNIBE	ICE	11-SEP-09	TCO	POOL	7,800	MMBTU	P	\$3.0200	(\$23,556.00)
128260	DCORNIBE	ICE	11-SEP-09	TCO	POOL	19,200	MMBTU	P	\$2.9950	(\$57,504.00)
128263	DCORNIBE	Hagaman	11-SEP-09	TCO	POOL	3,258	MMBTU	P	\$2.9750	(\$9,692.50)
128392	DCORNIBE	ICE	14-SEP-09	TCO	POOL	2,400	MMBTU	P	\$3.0500	(\$7,320.00)
128793	DCORNIBE	ICE	18-SEP-09	TCO	POOL	8,400	MMBTU	P	\$3.2150	(\$27,006.00)
129469	DCORNIBE	ICE	25-SEP-09	TCO	POOL	3,000	MMBTU	P	\$3.6750	(\$11,025.00)
Cust TCO						89,058				(\$259,278.55)
128780	KREISER	ICE	18-SEP-09	TETCO	M3	0	MMBTU	P	\$0.0000	\$0.00
128780	KREISER	ICE	18-SEP-09	TETCO	LAMBVL AGT	6,300	MMBTU	P	\$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	TETCO	M1 30"	38	MMBTU	P	\$3.3000	(\$125.40)
Cust TETCO						8,138				(\$27,485.40)
Total Purchases										(\$286,763.95)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
127161	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127161	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MYSTIC	1,000	MMBTU	R	\$2.6800	\$2,680.00
127161	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MILFORD PW	4,000	MMBTU	R	\$2.6800	\$10,720.00
127171	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127171	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MYSTIC	3,500	MMBTU	R	\$2.6700	\$9,345.00
127212	DCORNIBE	Burger	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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 National Grid
100 E. Old Country Road
Hicksville, NY 11801 US

Database: RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

22

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

127212	DCORNIBE	Burger	31-AUG-09	ALGONQUIN	STONY PT	18	MMBTU	R	\$2.6800	\$48.24
127342	DCORNIBE	Mugridge	01-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127342	DCORNIBE	Mugridge	01-SEP-09	ALGONQUIN	PROVIDENCE	5,000	MMBTU	R	\$2.6000	\$13,000.00
127428	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127428	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	DEY ST	2,600	MMBTU	R	\$2.5000	\$6,500.00
127428	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	BROCKTON	2,808	MMBTU	R	\$2.5000	\$7,020.00
127428	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	TIVERT CAL	4,592	MMBTU	R	\$2.5000	\$11,480.00
127430	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127430	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	DEY ST	2,400	MMBTU	R	\$2.5150	\$6,036.00
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	TIVERT CAL	408	MMBTU	R	\$2.4700	\$1,007.76
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	E BRAINTRE	500	MMBTU	R	\$2.4700	\$1,235.00
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	TAUNTON	615	MMBTU	R	\$2.4700	\$1,519.05
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	MIDDLEBORO	1,250	MMBTU	R	\$2.4700	\$3,087.50
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	J-2 SYSTEM	1,400	MMBTU	R	\$2.4700	\$3,458.00
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	WATERFORD	1,635	MMBTU	R	\$2.4700	\$4,038.45
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	NEW BEDFOR	2,000	MMBTU	R	\$2.4700	\$4,940.00
127438	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	BROCKTON	2,192	MMBTU	R	\$2.4700	\$5,414.24
127465	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127465	DCORNIBE	ICE	02-SEP-09	ALGONQUIN	J-2 SYSTEM	3,600	MMBTU	R	\$2.5000	\$9,000.00
127561	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127561	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	SEMPRA LAK	2,500	MMBTU	R	\$2.2700	\$5,675.00
127561	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	WATERFORD	2,500	MMBTU	R	\$2.2700	\$5,675.00
127562	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127562	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	SEMPRA LAK	5,000	MMBTU	R	\$2.2700	\$11,350.00
127563	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127563	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	SEMPRA LAK	5,000	MMBTU	R	\$2.2700	\$11,350.00
			03-SEP-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

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: 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	\$ 0.0000	\$0.00
127568	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	SEMPRA LAK	5,000	MMBTU	R	\$2.3200	\$11,600.00
127573	DCORNIBE	ICE	03-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$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	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
127627	DCORNIBE	Mugridge	03-SEP-09	ALGONQUIN	J-2 SYSTEM	6,200	MMBTU	R	\$2.3100	\$14,322.00
127752	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
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	\$ 0.0000	\$0.00
127768	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	J-2 SYSTEM	24,800	MMBTU	R	\$2.0750	\$51,460.00
127779	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
127779	DCORNIBE	Mugridge	04-SEP-09	ALGONQUIN	J-2 SYSTEM	17,200	MMBTU	R	\$2.1000	\$36,120.00
127911	DCORNIBE	Mugridge	08-SEP-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$ 0.0000	\$0.00
127911	DCORNIBE	Mugridge	08-SEP-09	ALGONQUIN	J-2 SYSTEM	5,000	MMBTU	R	\$2.7600	\$13,800.00
127976	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$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	0	MMBTU	R	\$ 0.0000	\$0.00
127977	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	E BRAINTRE	400	MMBTU	R	\$3.0500	\$1,220.00
127977	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	NEW BEDFOR	2,000	MMBTU	R	\$3.0500	\$6,100.00
128004	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
128004	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	STONY PT	18	MMBTU	R	\$3.0500	\$54.90
128004	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	E BRAINTRE	100	MMBTU	R	\$3.0500	\$305.00
128105	DCORNIBE	ICE	10-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
128105	DCORNIBE	ICE	10-SEP-09	ALGONQUIN	NEW BEDFOR	1,200	MMBTU	R	\$2.9900	\$3,588.00
128105	DCORNIBE	ICE	10-SEP-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$2.9900	\$14,950.00
128119	DCORNIBE	Burger	10-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
128119	DCORNIBE	Burger	10-SEP-09	ALGONQUIN	STONY PT	21	MMBTU	R	\$2.9900	\$62.79
			10-SEP-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

inucleus@ngrid.com

Please Remit Check To:

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

Database: RMSPROD

Please Send Correspondence To:

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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: 09/2009
Invoice Due Date: 10/25/09
Invoice Date: 10/14/10
Invoice Number: 73453
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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

128119	DCORNIBE	Burger		ALGONQUIN	NEW BEDFOR	800		R	\$2.9900	\$2,392.00
128179	DCORNIBE	Mugridge	10-SEP-09	ALGONQUIN	BRAINEL	2,000	MMBTU	R	\$3.1500	\$6,300.00
128204	DCORNIBE	Burger	11-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128204	DCORNIBE	Burger	11-SEP-09	ALGONQUIN	MILFORD PW	15,000	MMBTU	R	\$3.2000	\$48,000.00
128301	DCORNIBE	ICE	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128301	DCORNIBE	ICE	14-SEP-09	ALGONQUIN	PONKAPOAG	5,600	MMBTU	R	\$3.0800	\$15,400.00
128303	DCORNIBE	ICE	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128303	DCORNIBE	ICE	14-SEP-09	ALGONQUIN	ANP BELLIN	1,200	MMBTU	R	\$3.0800	\$3,696.00
128313	DCORNIBE	ICE	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128313	DCORNIBE	ICE	14-SEP-09	ALGONQUIN	ANP BELLIN	500	MMBTU	R	\$3.1500	\$1,575.00
128387	DCORNIBE	Mugridge	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128387	DCORNIBE	Mugridge	14-SEP-09	ALGONQUIN	RAMAPO-MIL	2,500	MMBTU	R	\$3.2000	\$8,000.00
128395	DCORNIBE	Mugridge	14-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128395	DCORNIBE	Mugridge	14-SEP-09	ALGONQUIN	RAMAPO-MIL	2,325	MMBTU	R	\$3.2500	\$7,556.25
128405	KREISER	ICE	15-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128405	KREISER	ICE	15-SEP-09	ALGONQUIN	BELLINGHAM	5,000	MMBTU	R	\$3.5400	\$17,700.00
128439	MBROLLY	Burger	15-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128439	MBROLLY	Burger	15-SEP-09	ALGONQUIN	STONY PT	21	MMBTU	R	\$3.4900	\$73.29
128439	MBROLLY	Burger	15-SEP-09	ALGONQUIN	FORE RIVER	300	MMBTU	R	\$3.4900	\$1,047.00
128439	MBROLLY	Burger	15-SEP-09	ALGONQUIN	E BRAINTRE	500	MMBTU	R	\$3.4900	\$1,745.00
128439	MBROLLY	Burger	15-SEP-09	ALGONQUIN	TIVERT CAL	4,179	MMBTU	R	\$3.4900	\$14,584.71
128564	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128564	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	KENSINGTON	50	MMBTU	R	\$3.6200	\$181.00
128564	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	NORTHHAVEN	50	MMBTU	R	\$3.6200	\$181.00
128564	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	WEYMOUTH	1,000	MMBTU	R	\$3.6200	\$3,620.00
128564	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	TIVERT CAL	3,900	MMBTU	R	\$3.6200	\$14,118.00
128570	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
			16-SEP-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

\\nucleus\glst\rd\inv\gasse.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/b/
100 E. Old Country Road
Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Database: RMSPROD

22

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:

128570	DCORNIBE	ICE		ALGONQUIN	WEYMOUTH	3,600		R	\$3.6550	\$13,889.00
128592	DCORNIBE	Mugridge	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128592	DCORNIBE	Mugridge	16-SEP-09	ALGONQUIN	J-2 SYSTEM	5,000	MMBTU	R	\$3.6200	\$18,100.00
128599	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128599	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	WEYMOUTH	4,600	MMBTU	R	\$3.6200	\$16,652.00
128601	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128601	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	KENSINGTON	65	MMBTU	R	\$3.6200	\$235.30
128601	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	CROMWELL	435	MMBTU	R	\$3.6200	\$1,574.70
128601	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	TIVERT CAL	2,600	MMBTU	R	\$3.6200	\$9,412.00
128673	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128673	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	STONY PT	400	MMBTU	R	\$3.7950	\$1,518.00
128673	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	FORE RIVER	1,600	MMBTU	R	\$3.7950	\$6,072.00
128673	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	WEYMOUTH	5,000	MMBTU	R	\$3.7950	\$18,975.00
128689	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128689	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.7400	\$18,700.00
128710	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128710	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$3.7100	\$18,550.00
128785	DCORNIBE	Mugridge	18-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128785	DCORNIBE	Mugridge	18-SEP-09	ALGONQUIN	J-2 SYSTEM	15,000	MMBTU	R	\$3.4300	\$51,450.00
128825	DCORNIBE	ICE	18-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128825	DCORNIBE	ICE	18-SEP-09	ALGONQUIN	WEYMOUTH	7,800	MMBTU	R	\$3.4400	\$26,832.00
129222	DCORNIBE	ICE	23-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
129222	DCORNIBE	ICE	23-SEP-09	ALGONQUIN	TIVERT CAL	2,700	MMBTU	R	\$3.8400	\$10,368.00
129600	DCORNIBE	ICE	28-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
129600	DCORNIBE	ICE	28-SEP-09	ALGONQUIN	E BRAINTRE	500	MMBTU	R	\$3.8300	\$1,915.00
129600	DCORNIBE	ICE	28-SEP-09	ALGONQUIN	NEW BEDFOR	2,000	MMBTU	R	\$3.8300	\$7,660.00
129600	DCORNIBE	ICE	28-SEP-09	ALGONQUIN	FRANKLIN	2,700	MMBTU	R	\$3.8300	\$10,341.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Invoices\gst\rd\Invgasse.rdf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

Data\BMS\PROD

22

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

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
100 E. Old Country Road
Hicksville, NY 11801 US

Database: RMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

10/14/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Hess Corporation

Billing Address, including county: 1 Hess Plaza, 5th Floor

City, State, Zip: Woodbridge, NJ 07095

Due Date 10/26/09

Address where work was performed including county: 1 Hess Plaza, 5th Floor

For Misc. Billing Use only - Customer Number

City, State, Zip: Woodbridge, NJ 07095

Total amount of invoice: \$28,301.74

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Hess Corporation

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$185,859.00
00048	604000			400	92229	92229		Gas			48	(\$157,557.29)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)				Signature		
KRISHE MAHARAJH			516-545-6032			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

23

INVOICE**Bill To:****Hess Corporation**

Attn:

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 #:

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
127862	DCORNIBE	ICE	08-SEP-09	TCO	POOL	10,000	MMBTU	P	\$2.5500	(\$25,500.00)
127863	DCORNIBE	ICE	08-SEP-09	TCO	POOL	1,086	MMBTU	P	\$2.5400	(\$2,758.44)
127872	DCORNIBE	ICE	08-SEP-09	TCO	POOL	13,914	MMBTU	P	\$2.5400	(\$35,341.56)
127919	DCORNIBE	ICE	08-SEP-09	TCO	POOL	700	MMBTU	P	\$2.5350	(\$1,774.50)
128225	DCORNIBE	ICE	11-SEP-09	TCO	POOL	15,000	MMBTU	P	\$3.0100	(\$45,150.00)
128418	KREISER	ICE	15-SEP-09	TCO	POOL	2,000	MMBTU	P	\$3.2950	(\$6,590.00)
128561	DCORNIBE	ICE	16-SEP-09	TCO	POOL	5,000	MMBTU	P	\$3.3600	(\$16,800.00)

TCO**47,700****(\$133,914.50)**

129274	KREISER	ICE	23-SEP-09	TETCO	M1 30"	5,000	MMBTU	P	\$3.5200	(\$17,600.00)
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TETCO**5,000****(\$17,600.00)**

128180	DCORNIBE	Lutz	10-SEP-09	TRANSCO	CENTERVILLE	2,021	MMBTU	P	\$2.9900	(\$6,042.79)
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TRANSCO**2,021****(\$6,042.79)****Total Purchases****(\$157,557.29)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
127170	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127170	DCORNIBE	ICE	31-AUG-09	ALGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$2.6700	\$13,350.00
127345	DCORNIBE	ICE	01-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127345	DCORNIBE	ICE	01-SEP-09	ALGONQUIN	DEY ST	6,200	MMBTU	R	\$2.6100	\$16,182.00
127857	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127857	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	WEYMOUTH	5,000	MMBTU	R	\$2.8000	\$14,000.00
128014	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
128014	DCORNIBE	ICE	09-SEP-09	ALGONQUIN	DEY ST	5,000	MMBTU	R	\$3.0500	\$15,250.00
128107	DCORNIBE	ICE	10-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPRQD

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

23

Bill To:

Hess Corporation
Attn:
Amerada Hess Corporation
One Hess Plaza
Woodbridge, NJ 07095-0961 US

Invoice Information:

Invoice Month: 09/2009
Invoice Due Date: 10/14/10
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

Email: ng@us.ngrid.com

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	\$0.0000	\$0.00
128203	DCORNIBE	ICE	11-SEP-09	ALGONQUIN	WEYMOUTH	18,600	MMBTU	R	\$3.1700	\$58,962.00
128548	DCORNIBE	ICE	16-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
128711	DCORNIBE	ICE	17-SEP-09	ALGONQUIN	PONKAPOAG	9,200	MMBTU	R	\$3.7000	\$34,040.00

ALGONQUIN**59,500****\$185,859.00****Total Sales****\$185,859.00****INVOICE TOTAL:****\$28,301.71****Please Wire Transactions To:**

JP Morgan Chase

Account # 777149659
ABA # 021000021

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DatabaseRMSPROD

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/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

23

10/14/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
insert Business Unit

Billing Name: Iberdrola Renewables

Billing Address, including county: 1125 N.W. Couch St. - Suite 700

City, State, Zip: Portland, OR 97209

Due Date 10/26/09

Address where work was performed including county:


For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$14,321.28

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Iberdrola Renewables

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig. Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Ambunt
00048	483000			400	92229	92229		Gas			48	\$16,590.00
00048	804000			400	92229	92229		Gas			48	(\$2,178.72)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)					Signature	
KRISHE MAHARAJH			516-545-6032			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) 428-6434

24

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

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	Meter Vol.	UoM	R/P	Price	Amount Payable
127601	DCORNIBE	ICE	03-SEP-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
127601	DCORNIBE	ICE	03-SEP-09	TENNESSEE	Z1 LEG 800	1,000	MMBTU	P	\$2.0400	(\$2,040.00)
127619	DCORNIBE	Garner	03-SEP-09	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
127619	DCORNIBE	Garner	03-SEP-09	TENNESSEE	Z1 LEG 800	68	MMBTU	P	\$2.0400	(\$138.72)

TENNESSEE**1,068****(\$2,178.72)****Total Purchases****(\$2,178.72)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
127739	KREISER	ICE	04-SEP-09	TETCO	WLA	8,800	MMBTU	R	\$1.8750	\$16,500.00

TETCO**8,800****\$16,500.00****Total Sales****\$16,500.00****INVOICE TOTAL:****\$14,321.28****Please Wire Transactions To:**

Bank of America

Account # 00460 2292322

ABA # 026-009-593

Please Remit Check To:

The Narragansett Electric Company d/b/a National Grid

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

National Grid

100 E. Old Country Road

Hicksville, NY 11801 US

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DatabaseRMSPROD

Email:

ng@us.ngrid.com

24



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

10/14/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Sequent Energy Management

Billing Address, including county: 1200 Smith St., Suite 900

City, State, Zip: Houston, TX 77002

Terms net 30 unless otherwise indicated Due
Date 10/26/09

Address where work was performed including county: 1200 Smith St., Suite 900

For Misc. Billing Use only - Customer Number

City, State, Zip: Houston, TX 77002

Total amount of invoice: \$37,217.85

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Sequent Energy Management

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	WFO	Expense Type	Qty Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$117,113.50
00048	804000			400	92229	92229		Gas			48	(\$79,895.65)
Preparer's Name (Print)			Phone Number			Vice President/Dir. Mgr. is needed for approval (print)				Signature		
KRISHE MAHARAJH			516-545-6032			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

25

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 #:

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	Meter	Meter Vol.	UoM	R/P	Price	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	TCO	POOL	2,932	MMBTU	P	\$2.5250	(\$7,403.30)
128308	DCORNIBE	ICE	14-SEP-09	TCO	POOL	9,600	MMBTU	P	\$2.8950	(\$27,792.00)
128554	DCORNIBE	ICE	16-SEP-09	TCO	POOL	5,000	MMBTU	P	\$3.3800	(\$16,900.00)
128579	DCORNIBE	ICE	16-SEP-09	TCO	POOL	6,400	MMBTU	P	\$3.3850	(\$21,664.00)
128621	DCORNIBE	Hodge	16-SEP-09	TCO	POOL	1,086	MMBTU	P	\$3.3650	(\$3,654.35)

TCO**26,050****(\$79,895.65)****Total Purchases****(\$79,895.65)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
127855	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127855	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$2.7600	\$13,800.00
127859	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127859	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	6,700	MMBTU	R	\$2.7800	\$18,626.00
127868	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127868	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$2.7600	\$13,800.00
127878	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
127878	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$2.7700	\$13,850.00
127907	DCORNIBE	ICE	08-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$0.00
128591	DCORNIBE	Clark	16-SEP-09	ALGONQUIN	FORE RIVER	5,000	MMBTU	R	\$3.5900	\$17,950.00

ALGONQUIN**29,800****\$86,613.00**

127191	KREISER	ICE	31-AUG-09	TETCO	WLA	2,200	MMBTU	R	\$2.3400	\$5,148.00
128849	KREISER	ICE	18-SEP-09	TETCO	ETX	3,600	MMBTU	R	\$3.0100	\$10,836.00
128873	KREISER	Dilanka	18-SEP-09	TETCO	ETX	2,250	MMBTU	R	\$3.0100	\$6,772.50

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

Inucleuslgtstldfnygasse rdt

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/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

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Bill To:**Sequent Energy Management**

Attn:

1200 Smith St

Suite 900

HOUSTON, TX 77002 US

Invoice Information:

Invoice Month: 09 /2009

Invoice Due Date:

SEP 09 Invoice Date: 10/14/10

SEP 09 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

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

129336	KREISER	ICE	24-SEP-09	TETCO	WLA	2,200	MMBTU	R	\$3.5200	\$7,744.00
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TETCO**10,250****\$30,500.50****Total Sales****\$117,113.50****INVOICE TOTAL:****\$37,217.85****Please Wire Transactions To:**

JP Morgan Chase

Account # 777149659

ABA # 021000021

InvoicelstgtsrdfInvgasse.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



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

10/14/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Virginia Power Energy Marketing	
Billing Address, including county: Gas Accounting	
City, State, Zip: P.O. Box 25662, Richmond, VA 23260	Terms net 30 unless otherwise indicated Due Date 10/26/09
Address where work was performed including county:	For Misc. Billing Use only - Customer Number
City, State, Zip:	Total amount of invoice: \$266,216.66

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Virginia Power Energy Marketing, Inc.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$696,182.60
48	804000			400	92229	92229		Gas			48	(\$430,965.84)

Preparer's Name (Print)	Phone Number	Vice President/Dir./Mgr. is needed for approval (print)	Signature
KRISHE MAHARAJH	516-545-6032	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

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Invoice Number: 65026
Invoice Month: 09/ 2009
Invoice Date: October 14, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

Mail To:
 Virginia Power Energy Marketing Inc.
 120 Tredegar ST
 Richmond VA 23211 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	Deal #	Description	Volume	UoM	Price	Month	Amt Due	Currency
PURCHASES								
08/31/2009	127213	GAS FIRM Natural Gas Fixed Purchase # 127213 Pipeline TCO From 01-SEP-09 Through 01-SEP-09	5,342	MMBTU	\$2.4500	200909	(\$13,087.90)	USD
09/01/2009	127315	GAS FIRM Natural Gas Fixed Purchase # 127315 Pipeline TCO From 02-SEP-09 Through 02-SEP-09	8,981	MMBTU	\$2.3900	200909	(\$21,464.59)	USD
09/01/2009	127361	GAS FIRM Natural Gas Fixed Purchase # 127361 Pipeline TENNESSEE From 02-SEP-09 Through 02-SEP-09	1,068	MMBTU	\$2.3100	200909	(\$2,467.08)	USD
09/02/2009	127476	GAS FIRM Natural Gas Fixed Purchase # 127476 Pipeline TCO From 03-SEP-09 Through 03-SEP-09	5,645	MMBTU	\$2.3300	200909	(\$13,152.85)	USD
09/02/2009	127479	GAS FIRM Natural Gas Fixed Purchase # 127479 Pipeline TCO From 03-SEP-09 Through 03-SEP-09	3,916	MMBTU	\$2.3150	200909	(\$9,065.54)	USD
09/09/2009	128016	GAS FIRM Natural Gas Fixed Purchase # 128016 Pipeline TCO From 10-SEP-09 Through 10-SEP-09	5,284	MMBTU	\$2.8350	200909	(\$14,980.14)	USD
09/10/2009	128144	GAS FIRM Natural Gas Fixed Purchase # 128144 Pipeline TCO From 11-SEP-09 Through 11-SEP-09	6,400	MMBTU	\$2.7850	200909	(\$17,824.00)	USD
09/10/2009	128158	GAS FIRM Natural Gas Fixed Purchase # 128158 Pipeline TCO From 11-SEP-09 Through 11-SEP-09	4,100	MMBTU	\$2.7850	200909	(\$11,418.50)	USD
09/10/2009	128148	GAS FIRM Natural Gas Fixed Purchase # 128148 Pipeline TCO From 11-SEP-09 Through 11-SEP-09	5,162	MMBTU	\$2.8150	200909	(\$14,531.03)	USD
09/10/2009	128156	GAS FIRM Natural Gas Fixed Purchase # 128156 Pipeline TCO From 11-SEP-09 Through 11-SEP-09	5,000	MMBTU	\$2.7550	200909	(\$13,775.00)	USD

Invoice Number: 65026
Invoice Month: 09/ 2009
Invoice Date: October 14, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

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) USD
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) USD
09/14/2009	128309	GAS	FIRM Natural Gas Fixed Purchase # 128309 Pipeline TCO From 15-SEP-09 Through 15-SEP-09	5,162	MMBTU	\$2.8800	200909	(\$14,866.56) USD
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) USD
09/14/2009	128340	GAS	FIRM Natural Gas Fixed Purchase # 128340 Pipeline TCO From 15-SEP-09 Through 15-SEP-09	5,162	MMBTU	\$2.9500	200909	(\$15,227.90) USD
09/15/2009	128425	GAS	FIRM Natural Gas Fixed Purchase # 128425 Pipeline TCO From 16-SEP-09 Through 16-SEP-09	2,000	MMBTU	\$3.3500	200909	(\$6,700.00) USD
09/15/2009	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
09/15/2009	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) USD
09/17/2009	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) USD
09/18/2009	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) USD
09/18/2009	128853	GAS	FIRM Natural Gas Fixed Purchase # 128853 Pipeline TCO From 19-SEP-09 Through 21-SEP-09	3,561	MMBTU	\$3.1250	200909	(\$11,128.13) USD
09/18/2009	128851	GAS	FIRM Natural Gas Fixed Purchase # 128851 Pipeline TCO From 19-SEP-09 Through 21-SEP-09	15,000	MMBTU	\$3.2250	200909	(\$48,375.00) USD
09/23/2009	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

INVCESKSE

Database: RMSPROC

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Invoice Number: 65026
Invoice Month: 09/ 2009
Invoice Date: October 14, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

09/24/2009	129391	GAS	FIRM Natural Gas Fixed Purchase # 129391 Pipeline TCO From 25-SEP-09 Through 25-SEP-09	1,086	MMBTU	\$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	MMBTU	\$3.6200	200909	(\$213.58)	USD
(PURCHASES) SUB TOTAL				144,603	MMBTU			(\$430,965.84)	
SALES									
08/31/2009	127242	GAS	FIRM Natural Gas Fixed Sales # 127242 Pipeline TENNESSEE From 01-SEP-09 Through 01-SEP-09	(5,600)	MMBTU	\$2.7200	200909	\$15,232.00	USD
09/01/2009	127309	GAS	FIRM Natural Gas Fixed Sales # 127309 Pipeline ALGONQUIN From 02-SEP-09 Through 02-SEP-09	(5,000)	MMBTU	\$2.5600	200909	\$12,800.00	USD
09/01/2009	127325	GAS	FIRM Natural Gas Fixed Sales # 127325 Pipeline ALGONQUIN From 02-SEP-09 Through 02-SEP-09	(2,600)	MMBTU	\$2.5900	200909	\$6,734.00	USD
09/01/2009	127311	GAS	FIRM Natural Gas Fixed Sales # 127311 Pipeline ALGONQUIN From 02-SEP-09 Through 02-SEP-09	(3,700)	MMBTU	\$2.5900	200909	\$9,583.00	USD
09/03/2009	127633	GAS	FIRM Natural Gas Fixed Sales # 127633 Pipeline ALGONQUIN From 04-SEP-09 Through 04-SEP-09	(1,200)	MMBTU	\$2.3100	200909	\$2,772.00	USD
09/03/2009	127625	GAS	FIRM Natural Gas Fixed Sales # 127625 Pipeline ALGONQUIN From 04-SEP-09 Through 04-SEP-09	(5,000)	MMBTU	\$2.3050	200909	\$11,525.00	USD
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	USD
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	USD
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	USD
09/04/2009	127774	GAS	FIRM Natural Gas Fixed Sales # 127774 Pipeline ALGONQUIN From 05-SEP-09 Through 08-SEP-09	(20,000)	MMBTU	\$2.1000	200909	\$42,000.00	USD

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Database: RMSPROD

Invoice Number: 65026
Invoice Month: 09/ 2009
Invoice Date: October 14, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

09/08/2009	127858	GAS	FIRM Natural Gas Fixed Sales # 127858 Pipeline ALGONQUIN 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) MMBTU	\$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) MMBTU	\$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 From 15-SEP-09 Through 15-SEP-09	(9,300) MMBTU	\$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 ALGONQUIN From 17-SEP-09 Through 17-SEP-09	(4,700) MMBTU	\$3.6250	200909	\$17,037.50	USD
09/17/2009	128665	GAS	FIRM Natural Gas Fixed Sales # 128665 Pipeline ALGONQUIN From 18-SEP-09 Through 18-SEP-09	(5,000) MMBTU	\$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

INVCESKSE

Database: RMSPROD

Invoice Number: 65026
Invoice Month: 09/ 2009
Invoice Date: October 14, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

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	USD
09/24/2009	129400	GAS	FIRM Natural Gas Fixed Sales # 129400 Pipeline TENNESSEE From 25-SEP-09 Through 25-SEP-09	(7,500) MMBTU	\$3.8900	200909	\$29,175.00	USD
09/24/2009	129402	GAS	FIRM Natural Gas Fixed Sales # 129402 Pipeline TENNESSEE From 25-SEP-09 Through 25-SEP-09	(6,700) MMBTU	\$3.8600	200909	\$25,862.00	USD
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	USD
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	USD
(SALES) SUB TOTAL:				(245,900) MMBTU			\$696,182.50	
(GAS) SUB TOTAL:				(101,297) MMBTU			\$265,216.67	
TOTAL:							\$265,216.67	

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:

REQUEST FOR MISCELLANEOUS INVOICE

11/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Energy Co - Attn Luz Renteria

Billing Address, including county: 501 Westlake Park Blvd #17

City, State, Zip: Houston, TX 77079

Due Date 11/25/09

Address where work was performed including county: 501 Westlake Park Blvd

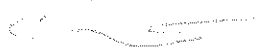
For Misc. Billing Use only - Customer Number

City, State, Zip: Houston, TX 77079

Total amount of invoice: \$1160.08

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.

Please direct questions regarding this invoice to Krishe Maharaj at 516-545-6032

Business Unit*	Activity*	Project	WFO*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$446,178.00
00048	804000			400	92229	92229		Gas			48	(\$445,017.92)
TOTAL												\$1,160.08
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)					Signature	
KRISHI MAHARAJH			516-545-6032			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) 428-6434

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INVOICE**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

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
131604	KREISER	ICE	19-OCT-09	ALGONQUIN	MENDON	0	MMBTU	P	\$0.0000	\$0.00
131604	KREISER	ICE	19-OCT-09	ALGONQUIN	MILFORD PW	200	MMBTU	P	\$4.8400	(\$968.00)
ALGONQUIN						200				(\$968.00)
130330	DCORNIBE	ICE	07-OCT-09	TCO	POOL	400	MMBTU	P	\$3.9050	(\$1,562.00)
131912	DCORNIBE	ICE	22-OCT-09	TCO	POOL	5,000	MMBTU	P	\$5.2700	(\$26,350.00)
131931	DCORNIBE	ICE	22-OCT-09	TCO	POOL	5,000	MMBTU	P	\$5.1950	(\$25,975.00)
132699	DCORNIBE	ICE	29-OCT-09	TCO	POOL	25,600	MMBTU	P	\$4.2250	(\$108,160.00)
TCO						36,000				(\$162,047.00)
130968	DCORNIBE	ICE	13-OCT-09	TENNESSEE	Z1 LEG 500	5,000	MMBTU	P	\$4.0200	(\$20,100.00)
131185	DCORNIBE	ICE	15-OCT-09	TENNESSEE	Z1 LEG 500	6,000	MMBTU	P	\$3.9600	(\$23,760.00)
131707	DCORNIBE	ICE	20-OCT-09	TENNESSEE	Z1 LEG 500	997	MMBTU	P	\$4.6800	(\$4,665.96)
131717	DCORNIBE	Sablatura	20-OCT-09	TENNESSEE	Z1 LEG 500	70	MMBTU	P	\$4.6800	(\$327.60)
131761	DCORNIBE	ICE	21-OCT-09	TENNESSEE	Z1 LEG 800	3,000	MMBTU	P	\$4.8700	(\$14,610.00)
132216	DCORNIBE	ICE	26-OCT-09	TENNESSEE	Z1 LEG 800	3,000	MMBTU	P	\$4.4800	(\$13,440.00)
132523	DCORNIBE	ICE	28-OCT-09	TENNESSEE	Z1 LEG 800	3,400	MMBTU	P	\$4.5550	(\$15,487.00)
TENNESSEE						21,467				(\$92,390.56)
129820	DCORNIBE	ICE	30-SEP-09	TETCO	M3	0	MMBTU	P	\$0.0000	\$0.00
129820	DCORNIBE	ICE	30-SEP-09	TETCO	HANOVER	5,000	MMBTU	P	\$3.4600	(\$17,300.00)
129828	DCORNIBE	ICE	30-SEP-09	TETCO	M3	0	MMBTU	P	\$0.0000	\$0.00
129828	DCORNIBE	ICE	30-SEP-09	TETCO	HANOVER	5,000	MMBTU	P	\$3.4800	(\$17,400.00)
129869	DCORNIBE	Whelan	30-SEP-09	TETCO	M3	0	MMBTU	P	\$0.0000	\$0.00
129869	DCORNIBE	Whelan	30-SEP-09	TETCO	HANOVER	47	MMBTU	P	\$3.4650	(\$162.80)
130052	KREISER	ICE	02-OCT-09	TETCO	M1 30"	6,900	MMBTU	P	\$2.3200	(\$16,008.00)
130626	KREISER	ICE	09-OCT-09	TETCO	M1 30"	24,900	MMBTU	P	\$3.9350	(\$97,981.50)

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

nucleus\gst\rd\hmgasse.rdf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

Database: RMSPROD

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

Email: ng@us.ngrid.com

130801	KREISER	ICE	12-OCT-09	TETCO	M1 30"	6,800	MMBTU	P	\$4.0000	(\$27,200.00)
130946	DCORNIBE	ICE	13-OCT-09	TETCO	M3	0	MMBTU	P	\$0.0000	\$0.00
130946	DCORNIBE	ICE	13-OCT-09	TETCO	HANOVER	3,000	MMBTU	P	\$4.5200	(\$13,560.00)

TETCO**51,647****(\$189,612.36)****Total Purchases****(\$445,017.92)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
129773	DCORNIBE	ICE	30-SEP-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$0.00
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	\$8,096.00
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$592.80
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	TAUNTON	220	MMBTU	R	\$3.1200	\$686.40
130091	DCORNIBE	ICE	05-OCT-09	ALGONQUIN	NEW BEDFOR	274	MMBTU	R	\$3.1200	\$854.88
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	\$0.0000	\$0.00
130392	DCORNIBE	ICE	07-OCT-09	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4.2700	\$21,350.00
130478	DCORNIBE	ICE	08-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
130478	DCORNIBE	ICE	08-OCT-09	ALGONQUIN	J-2 SYSTEM	500	MMBTU	R	\$4.7000	\$2,350.00
130478	DCORNIBE	ICE	08-OCT-09	ALGONQUIN	G-12 SYS	4,500	MMBTU	R	\$4.7000	\$21,150.00
130747	DCORNIBE	Mugridge	09-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

vnucloustgtsrdrhngasse.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Database: RMSPROD

27

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

Email: ng@us.ngrid.com

130747	DCORNIBE	Mugridge	09-OCT-09	ALGONQUIN	BRAINEL	3,000	MMBTU	R	\$4.4000	\$13,200.00
130833	KREISER	ICE	12-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
130833	KREISER	ICE	12-OCT-09	ALGONQUIN	TIVERT CAL	5,000	MMBTU	R	\$4.4400	\$22,200.00
131769	DCORNIBE	ICE	21-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
131769	DCORNIBE	ICE	21-OCT-09	ALGONQUIN	TIVERT CAL	2,000	MMBTU	R	\$5.3900	\$10,780.00
131791	DCORNIBE	ICE	21-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
131791	DCORNIBE	ICE	21-OCT-09	ALGONQUIN	TIVERT CAL	800	MMBTU	R	\$5.3300	\$4,264.00
131925	DCORNIBE	ICE	22-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
131925	DCORNIBE	ICE	22-OCT-09	ALGONQUIN	TIVERT CAL	2,000	MMBTU	R	\$5.4900	\$10,980.00
131925	DCORNIBE	ICE	22-OCT-09	ALGONQUIN	FORE RIVER	8,000	MMBTU	R	\$5.4900	\$43,920.00
131936	DCORNIBE	ICE	22-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
131936	DCORNIBE	ICE	22-OCT-09	ALGONQUIN	DARTMOUTH	1,800	MMBTU	R	\$5.5000	\$9,900.00
131936	DCORNIBE	ICE	22-OCT-09	ALGONQUIN	TIVERT CAL	3,200	MMBTU	R	\$5.5000	\$17,600.00
132148	DCORNIBE	ICE	23-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132148	DCORNIBE	ICE	23-OCT-09	ALGONQUIN	BROCKTON	6,000	MMBTU	R	\$5.2300	\$31,380.00
132149	DCORNIBE	ICE	23-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132149	DCORNIBE	ICE	23-OCT-09	ALGONQUIN	NEW BEDFOR	1,200	MMBTU	R	\$5.2350	\$6,282.00
132149	DCORNIBE	ICE	23-OCT-09	ALGONQUIN	G-12 SYS	1,800	MMBTU	R	\$5.2350	\$9,423.00
132259	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132259	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	ASHLAND	100	MMBTU	R	\$4.9400	\$494.00
132259	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	TAUNTON	185	MMBTU	R	\$4.9400	\$913.90
132259	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	MOHEGAN PK	600	MMBTU	R	\$4.9400	\$2,964.00
132259	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	WATERFORD	2,115	MMBTU	R	\$4.9400	\$10,448.10
132341	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132341	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	DANBURY	200	MMBTU	R	\$5.0500	\$1,010.00
132341	DCORNIBE	Mugridge	26-OCT-09	ALGONQUIN	MOHEGAN PK	1,000	MMBTU	R	\$5.0500	\$5,050.00
132543	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
			28-OCT-09				MMBTU			

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Inucleus\ngs\rd\finvgasse.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

Database: MSPROD

703-09

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

Email: ng@us.ngrid.com

132543	DCORNIBE	ICE		ALGONQUIN	TIVERT CAL	400		R	\$5.0500	\$2,020.00
132543	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	G-12 SYS	800	MMBTU	R	\$5.0500	\$4,040.00
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	\$0.0000	\$0.00
132614	KREISER	ICE	28-OCT-09	ALGONQUIN	TIVERT CAL	1,000	MMBTU	R	\$5.0400	\$5,040.00
132614	KREISER	ICE	28-OCT-09	ALGONQUIN	ANP BELLIN	3,000	MMBTU	R	\$5.0400	\$15,120.00
132644	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132644	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	NEW BEDFOR	1,000	MMBTU	R	\$5.0500	\$5,050.00
132644	DCORNIBE	ICE	28-OCT-09	ALGONQUIN	E BRAINTRE	4,000	MMBTU	R	\$5.0500	\$20,200.00
132731	DCORNIBE	ICE	29-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132731	DCORNIBE	ICE	29-OCT-09	ALGONQUIN	BROOKFIELD	1,400	MMBTU	R	\$4.4600	\$6,244.00
132749	DCORNIBE	Mugridge	29-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132749	DCORNIBE	Mugridge	29-OCT-09	ALGONQUIN	BRAINEL	1,000	MMBTU	R	\$4.4800	\$4,480.00

ALGONQUIN**81,600****\$383,453.00**

130501	DCORNIBE	ICE	08-OCT-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
130501	DCORNIBE	ICE	08-OCT-09	TENNESSEE	PITTSFIELD	305	MMBTU	R	\$4.7800	\$1,457.90
130501	DCORNIBE	ICE	08-OCT-09	TENNESSEE	ELONGMEDOV	2,195	MMBTU	R	\$4.7800	\$10,492.10
130959	DCORNIBE	ICE	13-OCT-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
130959	DCORNIBE	ICE	13-OCT-09	TENNESSEE	MANCHESTER	600	MMBTU	R	\$4.6500	\$2,790.00
130959	DCORNIBE	ICE	13-OCT-09	TENNESSEE	ELONGMEDOV	1,500	MMBTU	R	\$4.6500	\$6,975.00
130959	DCORNIBE	ICE	13-OCT-09	TENNESSEE	WORCESTER	2,500	MMBTU	R	\$4.6500	\$11,625.00
132096	DCORNIBE	ICE	23-OCT-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
132096	DCORNIBE	ICE	23-OCT-09	TENNESSEE	GRANITE	200	MMBTU	R	\$5.3300	\$1,066.00
132096	DCORNIBE	ICE	23-OCT-09	TENNESSEE	OCEAN ST	300	MMBTU	R	\$5.3300	\$1,599.00
132096	DCORNIBE	ICE	23-OCT-09	TENNESSEE	PAWTUCKET	1,000	MMBTU	R	\$5.3300	\$5,330.00

Total Sales**\$446,178.00****Please Wire Transactions To:**

JP Morgan Chase

Account # 777149659
ABA # 021000021

inucleusigslrdrhngasso.pdf

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: 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

Email: ng@us.ngrid.com

		<u>TENNESSEE</u>		<u>8,600</u>			<u>\$41,335.00</u>
131169	DCORNIBE ICE	14-OCT-09	TETCO	M3	0	MMBTU R \$0.0000	\$0.00
131169	DCORNIBE ICE	14-OCT-09	TETCO	PSE&G TET	4,600	MMBTU R \$4.6500	\$21,390.00
		<u>TETCO</u>		<u>4,600</u>			<u>\$21,390.00</u>
						<u>\$446,178.00</u>	
						INVOICE TOTAL:	\$1,160.09

(27)

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

11/12/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Hess Corporation

Billing Address, including county: 1 Hess Plaza, 5th Floor

City, State, Zip: Woodbridge, NJ 07095

Due Date 11/25/09

Address where work was performed including county: 1 Hess Plaza, 5th Floor

For Misc. Billing Use only - Customer Number

City, State, Zip: Woodbridge, NJ 07095

Total amount of invoice: \$48,938.46

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Hess Corporation

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig. Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$88,100.00
00048	804000			400	92229	92229		Gas			48	(\$39,161.54)
												\$48,938.46

Preparer's Name (Print)

Phone Number

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

Signature

KRISHE MAHARAJH

516-545-6032

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

28

INVOICE**Bill To:**

Hess Corporation
 Attn:
 Amerada Hess Corporation
 One Hess Plaza
 Woodbridge, NJ 07095-0961 US

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.	UoM	R/P	Price	Amount Payable
131731	DCORNIBE	ICE	20-OCT-09	TCO	POOL	3,900	MMBTU	P	\$4.8400	(\$18,876.00)
TCO						3,900				(\$18,876.00)
130565	DCORNIBE	Abernathy	08-OCT-09	TENNESSEE	Z0 LEG 100	353	MMBTU	P	\$4.1800	(\$1,475.54)
131863	DCORNIBE	ICE	21-OCT-09	TENNESSEE	Z1 LEG 800	3,800	MMBTU	P	\$4.9500	(\$18,810.00)
TENNESSEE						4,153				(\$20,285.54)

Total Purchases (\$39,161.54)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
130849	KREISER	ICE	12-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
130849	KREISER	ICE	12-OCT-09	ALGONQUIN	KENSINGTON	5,000	MMBTU	R	\$4.4400	\$22,200.00
132609	KREISER	ICE	28-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132609	KREISER	ICE	28-OCT-09	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$5.0500	\$50,500.00
ALGONQUIN						15,000				\$72,700.00
129933	DCORNIBE	ICE	01-OCT-09	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$0.00
129933	DCORNIBE	ICE	01-OCT-09	TETCO	WASH PWR	5,000	MMBTU	R	\$3.0800	\$15,400.00
TETCO						5,000				\$15,400.00

Total Sales \$88,100.00**INVOICE TOTAL: \$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
 100 E. Old Country Road
 Hicksville, NY 11801 US

DatabaseRMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Virginia Power Energy Marketing

Billing Address, including county: Gas Accounting

City, State, Zip: P.O. Box 25662, Richmond, VA 23260

Terms net 30 unless otherwise indicated Due
Date 11/25/09

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$274,861.32

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to Virginia Power Energy Marketing, Inc.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

[illegible]

\$274,861.32

Preparer's Name (Print)

Phone Number

Vice President/Director is needed for approval (print)

Signature _____

KRISHNE MAHARAJH

516-545-6032

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

20

Invoice Number: 65718
Invoice Month: 10/ 2009
Invoice Date: November 12, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

Mail To:
 Virginia Power Energy Marketing Inc.
 120 Tredegar ST
 Richmond VA 23211 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	Deal #	Description	Volume	UoM	Price	Month	Amt Due	Currency
PURCHASES								
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	MMBTU	\$2.3500	200910	(\$4,117.20)	USD
10/05/2009	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
10/05/2009	130165	GAS FIRM Natural Gas Fixed Purchase # 130165 Pipeline TENNESSEE From 06-OCT-09 Through 06-OCT-09	999	MMBTU	\$3.1800	200910	(\$3,176.82)	USD
10/08/2009	130243	GAS FIRM Natural Gas Fixed Purchase # 130243 Pipeline TENNESSEE From 07-OCT-09 Through 07-OCT-09	999	MMBTU	\$3.6000	200910	(\$3,596.40)	USD
10/13/2009	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
10/16/2009	131485	GAS FIRM Natural Gas Fixed Purchase # 131485 Pipeline TENNESSEE From 16-OCT-09 Through 16-OCT-09	5,000	MMBTU	\$4.9500	200910	(\$24,750.00)	USD
10/19/2009	131622	GAS FIRM Natural Gas Fixed Purchase # 131622 Pipeline TENNESSEE From 20-OCT-09 Through 20-OCT-09	5,000	MMBTU	\$4.8900	200910	(\$24,450.00)	USD

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Database: RMSPROD

29

of Purchase
 3.150000
 3.150000

Invoice Number: 65718
Invoice Month: 10/ 2009
Invoice Date: November 12, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

10/22/2009	131984	GAS	FIRM Natural Gas Fixed Purchase # 131984 Pipeline TCO From 23-OCT-09 Through 23-OCT-09	3,200	MMBTU	\$5.1600	200910	(\$16,512.00)	USD
(PURCHASES) SUB TOTAL				27,002	MMBTU			(\$110,688.78)	
SALES									
09/30/2009	129814	GAS	FIRM Natural Gas Fixed Sales # 129814 Pipeline ALGONQUIN From 01-OCT-09 Through 01-OCT-09	(5,000)	MMBTU	\$3.5400	200910	\$17,700.00	USD
09/30/2009	129829	GAS	FIRM Natural Gas Fixed Sales # 129829 Pipeline ALGONQUIN From 01-OCT-09 Through 01-OCT-09	(5,000)	MMBTU	\$3.5750	200910	\$17,875.00	USD
09/30/2009	129823	GAS	FIRM Natural Gas Fixed Sales # 129823 Pipeline ALGONQUIN From 01-OCT-09 Through 01-OCT-09	(5,000)	MMBTU	\$3.5600	200910	\$17,800.00	USD
10/01/2009	129893	GAS	FIRM Natural Gas Fixed Sales # 129893 Pipeline ALGONQUIN From 02-OCT-09 Through 02-OCT-09	(5,000)	MMBTU	\$3.2000	200910	\$16,000.00	USD
10/01/2009	129906	GAS	FIRM Natural Gas Fixed Sales # 129906 Pipeline TETCO From 02- OCT-09 Through 02-OCT-09	(1,000)	MMBTU	\$3.1300	200910	\$3,130.00	USD
10/01/2009	129921	GAS	FIRM Natural Gas Fixed Sales # 129921 Pipeline TETCO From 02- OCT-09 Through 02-OCT-09	(48)	MMBTU	\$3.1300	200910	\$150.24	USD
10/01/2009	129978	GAS	FIRM Natural Gas Fixed Sales # 129978 Pipeline TETCO From 02- OCT-09 Through 02-OCT-09	(52)	MMBTU	\$3.1000	200910	\$161.20	USD
10/08/2009	130487	GAS	FIRM Natural Gas Fixed Sales # 130487 Pipeline ALGONQUIN From 09-OCT-09 Through 09-OCT-09	(3,500)	MMBTU	\$4.7150	200910	\$16,502.50	USD
10/12/2009	130869	GAS	FIRM Natural Gas Fixed Sales # 130869 Pipeline TENNESSEE From 13-OCT-09 Through 13-OCT-09	(5,000)	MMBTU	\$4.4400	200910	\$22,200.00	USD
10/15/2009	131252	GAS	FIRM Natural Gas Fixed Sales # 131252 Pipeline ALGONQUIN From 16-OCT-09 Through 16-OCT-09	(5,000)	MMBTU	\$4.8300	200910	\$24,150.00	USD
10/15/2009	131266	GAS	FIRM Natural Gas Fixed Sales # 131266 Pipeline ALGONQUIN From 16-OCT-09 Through 16-OCT-09	(4,502)	MMBTU	\$4.8300	200910	\$21,744.66	USD

Invoice Number: 65718
Invoice Month: 10/ 2009
Invoice Date: November 12, 2009
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

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	USD
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	USD
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	USD
10/21/2009	131831	GAS	FIRM Natural Gas Fixed Sales # 131831 Pipeline ALGONQUIN From 22-OCT-09 Through 22-OCT-09	(3,100) MMBTU	\$5.3500	200910	\$16,585.00	USD
10/21/2009	131832	GAS	FIRM Natural Gas Fixed Sales # 131832 Pipeline ALGONQUIN From 22-OCT-09 Through 22-OCT-09	(3,100) MMBTU	\$5.3600	200910	\$16,616.00	USD
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	USD
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	USD
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	USD
10/29/2009	132713	GAS	FIRM Natural Gas Fixed Sales # 132713 Pipeline ALGONQUIN From 30-OCT-09 Through 31-OCT-09	(10,000) MMBTU	\$4.4800	200910	\$44,800.00	USD
(SALES) SUB TOTAL:				(85,602) MMBTU			\$392,270.10	
(GAS) SUB TOTAL:				(58,600) MMBTU			\$281,581.32	
PURCHASES								
10/26/2009	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)	USD
10/26/2009	132237	GASIDX	FIRM Natural Gas Index Purchase # 132237 Pipeline TENNESSEE From 27-OCT-09 Through 27-OCT-09	716 MMBTU	\$4.4800	200910	(\$3,207.68)	USD
(PURCHASES) SUB TOTAL				1,500 MMBTU			(\$6,720.00)	
(GASIDX) SUB TOTAL:				1,500 MMBTU			(\$6,720.00)	

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Database: RMSPROD

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/	
Account Number: 00460 2292322	
Transit Number:	
Bank Number:	

Comments:

(29)



12/09/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Energy Co - Attn Luz Renteria

Billing Address, including county: 601 Westlake Park Blvd #17

City, State, Zip: Houston, TX 77079

Due Date 12/28/09

Address where work was performed including county: 501 Westlake Park Blvd

For Misc. Billing Use only - Customer Number

City, State, Zip: Houston, TX 77073

Total amount of invoice: \$508,131.00

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.

Please direct questions regarding this invoice to Krishe Maharain at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$598,315.00
00048	80-6000			400	92229	92229		Gas			48	(\$90,184.00)
											TOTAL	\$508,131.00
Preparer's Name (Print)			Phone Number			Vice President/Dr./Mgr. is needed for approval (print)					Signature	
KRISHE MAHARAJH			516-545-6032			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) 428-6434

34

INVOICE**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
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: 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
133611	KREISER	ICE	06-NOV-09	TCO	POOL	3,000	MMBTU	P	\$4.0900	(\$12,270.00)
133776	KREISER	ICE	09-NOV-09	TCO	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				(\$83,335.00)

135105	DCORNIBE	ICE	23-NOV-09	TENNESSEE	Z1 LEG 800	1,800	MMBTU	P	\$3.8050	(\$6,849.00)
TENNESSEE						1,800				(\$6,849.00)

Total Purchases (\$90,184.00)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	PROVIDENCE	0	MMBTU	R	\$0.0000	\$0.00
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	\$2,444.50
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	DEY ST	746	MMBTU	R	\$4.8890	\$3,647.14
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	ASHLAND	773	MMBTU	R	\$4.8890	\$3,779.24
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	EVERETT	958	MMBTU	R	\$4.8890	\$4,683.66
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	MONTIVILLE	1,400	MMBTU	R	\$4.8890	\$6,844.60
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	PAR TROY	1,500	MMBTU	R	\$4.8890	\$7,333.50
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	SEMPRA LAK	1,600	MMBTU	R	\$4.8890	\$7,822.40
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	FORE RIVER	2,300	MMBTU	R	\$4.8890	\$11,244.70
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	DARTMOUTH	2,500	MMBTU	R	\$4.8890	\$12,222.50
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	WALLFORD	2,500	MMBTU	R	\$4.8890	\$12,222.50
132676	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	\$13,200.30

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Inucleustgslrdrf\hvgasse.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Database: RMSPROD

30

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
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

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	WATERFORD	5,823	MMBTU	R	\$4.8890	\$28,468.61
132676	DCORNIBE	Mugridge	28-OCT-09	ALGONQUIN	J-2 SYSTEM	7,500	MMBTU	R	\$4.8890	\$36,667.50
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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
133742	KREISER	ICE	09-NOV-09	ALGONQUIN	ANP BELLIN	10,000	MMBTU	R	\$4.1500	\$41,500.00
133985	MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
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	\$0.0000	\$0.00
134967	DCORNIBE	ICE	20-NOV-09	ALGONQUIN	BROCKTON	800	MMBTU	R	\$3.2700	\$2,943.00
134967	DCORNIBE	ICE	20-NOV-09	ALGONQUIN	MONTIVILLE	3,000	MMBTU	R	\$3.2700	\$9,810.00
135085	DCORNIBE	ICE	23-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$7,686.00
ALGONQUIN						123,200			\$571,315.00	
133113	DCORNIBE	ICE	02-NOV-09	TCO	POOL	4,000	MMBTU	R	\$4.5750	\$18,300.00

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

Inclusive: gtsvrdhngvgsse.rdf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

Database: RMSPROD

30

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
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

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

	<u>TCO</u>	<u>4,000</u>	<u>\$18,300.00</u>
135102 DCORNIBE ICE	23-NOV-09 TENNESSEE TEWKSBURY 0	MMBTU R \$0.0000	\$0.00
135102 DCORNIBE ICE	23-NOV-09 TENNESSEE PITTSFIELD 500	MMBTU R \$4.3500	\$2,175.00
135102 DCORNIBE ICE	23-NOV-09 TENNESSEE FITCHBURG 650	MMBTU R \$4.3500	\$2,827.50
135102 DCORNIBE ICE	23-NOV-09 TENNESSEE LAWRENCE 850	MMBTU R \$4.3500	\$3,697.50

TENNESSEE2,000\$8,700.00Total Sales\$598,315.00**INVOICE TOTAL:****\$508,131.00****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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

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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 #:

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
134809	DCORNIBE	ICE	19-NOV-09	TCO	POOL	346	MMBTU	P	\$3.7200	(\$1,287.12)
134857	DCORNIBE	ICE	19-NOV-09	TCO	POOL	6,654	MMBTU	P	\$3.7200	(\$24,752.88)

TCO**7,000****(\$26,040.00)****Total Purchases****(\$26,040.00)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
132210	DCORNIBE	Taylor	22-OCT-09	ALGONQUIN	ANP BELLIN	0	MMBTU	R	\$0.0000	\$0.00
132210	DCORNIBE	Taylor	22-OCT-09	ALGONQUIN	KENSINGTON	75,000	MMBTU	R	\$4.9290	\$369,675.00
132870	KREISER	ICE	30-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132870	KREISER	ICE	30-OCT-09	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.6100	\$46,100.00
132875	KREISER	ICE	30-OCT-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
132875	KREISER	ICE	30-OCT-09	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.6200	\$46,200.00
133230	DCORNIBE	ICE	03-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
133230	DCORNIBE	ICE	03-NOV-09	ALGONQUIN	BROOKFIELD	1,200	MMBTU	R	\$4.8500	\$5,820.00
133321	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
133321	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$5.0200	\$25,100.00
133359	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
133359	DCORNIBE	ICE	04-NOV-09	ALGONQUIN	PONKAPOAG	5,000	MMBTU	R	\$5.0350	\$25,175.00
133609	KREISER	ICE	06-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
133609	KREISER	ICE	06-NOV-09	ALGONQUIN	PONKAPOAG	9,900	MMBTU	R	\$4.3000	\$42,570.00
133773	KREISER	ICE	09-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$16,640.00
133861	KREISER	ICE	10-NOV-09	ALGONQUIN	TAUNTON	5,000	MMBTU	R	\$4.1600	\$20,800.00
133974	MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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

100 E. Old Country Road

Hicksville, NY 11801 US

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

100 E. Old Country Road

Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

ng@us.ngrid.com

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

FAX: 516-545-5469

Email: ng@us.ngrid.com

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

133974	MSCOLLAN	ICE	11-NOV-09	ALGONQUIN	BROOKFIELD	8,800	MMBTU	R	\$3.9800	\$35,024.00
134046	MSCOLLAN	Taylor	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
134046	MSCOLLAN	Taylor	11-NOV-09	ALGONQUIN	BROOKFIELD	61	MMBTU	R	\$3.9800	\$242.78
134147	KREISER	ICE	12-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
134147	KREISER	ICE	12-NOV-09	ALGONQUIN	BROOKFIELD	8,000	MMBTU	R	\$3.5200	\$28,160.00
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
134388	MBROLLY	ICE	16-NOV-09	ALGONQUIN	PONKAPOAG	300	MMBTU	R	\$2.9800	\$894.00
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	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
134424	MSCOLLAN	ICE	16-NOV-09	ALGONQUIN	TAUNTON	2,500	MMBTU	R	\$3.3000	\$8,250.00
134465	MBROLLY	Taylor	16-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
134465	MBROLLY	Taylor	16-NOV-09	ALGONQUIN	PONKAPOAG	61	MMBTU	R	\$2.9800	\$181.78
134596	DCORNIBE	Taylor	17-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
135174	DCORNIBE	Candice	23-NOV-09	ALGONQUIN	PONKAPOAG	1,174	MMBTU	R	\$4.2500	\$4,989.50

ALGONQUIN**160,096****\$724,322.06**

133042	KREISER	ICE	02-NOV-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
133042	KREISER	ICE	02-NOV-09	TETCO	PSE&G TET	3,900	MMBTU	R	\$4.7750	\$18,622.50
133340	DCORNIBE	ICE	04-NOV-09	TETCO	M3	0	MMBTU	R	\$0.0000	\$0.00
133340	DCORNIBE	ICE	04-NOV-09	TETCO	PSE&G TET	1,800	MMBTU	R	\$4.9200	\$8,856.00
133340	DCORNIBE	ICE	04-NOV-09	TETCO	LAMBV L AGT	2,100	MMBTU	R	\$4.9200	\$10,332.00

TETCO**7,800****\$37,810.50****Please Wire Transactions To:**

JP Morgan Chase

Account # 777149659

ABA # 021000021

inucleus\gtsrdr\mvgasse.rdt

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/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

31

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

Email: ng@us.ngrid.com

Total Sales

\$762,132.56

INVOICE TOTAL:

\$736,092.56

**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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com


REQUEST FOR MISCELLANEOUS INVOICE

12/09/2009

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Sequent Energy Management	
Billing Address, including county: 1200 Smith St., Suite 900	
City, State, Zip: Houston, TX 77002	Terms net 30 unless otherwise indicated Due Date 12/28/09
Address where work was performed including county: 1200 Smith St., Suite 900	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77002	Total amount of invoice: \$27,407.79
Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to Sequent Energy Management	
Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032	

[illegible]

Preparer's Name (Print)	Phone Number	Vice President/Dir./Mgr. is needed for approval (print)	Signature
KRISHA MAHARAJH	516-545-0032	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

32

INVOICE**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

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	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
135387	DCORNIBE	ICE	25-NOV-09	ALGONQUIN	MENDON	0	MMBTU	P	\$ 0.0000	\$0.00
135387	DCORNIBE	ICE	25-NOV-09	ALGONQUIN	E. PROV	21,500	MMBTU	P	\$3.8400	(\$82,560.00)
ALGONQUIN						21,500				(\$82,560.00)
135088	DCORNIBE	ICE	23-NOV-09	TCO	POOL	1,200	MMBTU	P	\$3.9800	(\$4,776.00)
135093	DCORNIBE	ICE	23-NOV-09	TCO	POOL	3,400	MMBTU	P	\$4.0000	(\$13,600.00)
135409	DCORNIBE	ICE	25-NOV-09	TCO	POOL	7,500	MMBTU	P	\$4.1200	(\$30,900.00)
TCO						12,100				(\$49,276.00)
134635	DCORNIBE	ICE	17-NOV-09	TENNESSEE	Z1 LEG 800	1,000	MMBTU	P	\$3.6600	(\$3,660.00)
TENNESSEE						1,000				(\$3,660.00)
133021	KREISER	ICE	02-NOV-09	TETCO	M1 30"	1,493	MMBTU	P	\$4.4700	(\$6,673.71)
133057	KREISER	ICE	02-NOV-09	TETCO	M1 30"	3,507	MMBTU	P	\$4.4700	(\$15,676.23)
133248	KREISER	Clark	03-NOV-09	TETCO	M3	0	MMBTU	P	\$ 0.0000	\$0.00
133248	KREISER	Clark	03-NOV-09	TETCO	LAMBVL AGT	926	MMBTU	P	\$4.8400	(\$4,481.84)
133471	KREISER	ICE	05-NOV-09	TETCO	M1 30"	4,100	MMBTU	P	\$4.3700	(\$17,917.00)
135321	KREISER	ICE	25-NOV-09	TETCO	M1 30"	32,000	MMBTU	P	\$3.3800	(\$108,160.00)
TETCO						42,026				(\$152,908.84)
Total Purchases										(\$288,404.84)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
134050	MBROLLY	Alpin	11-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
134050	MBROLLY	Alpin	11-NOV-09	ALGONQUIN	WESTWOOD	9,898	MMBTU	R	\$4.0250	\$39,839.40
134187	KREISER	Alpin	12-NOV-09	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
134187	KREISER	Alpin	12-NOV-09	ALGONQUIN	N ATTLEBOR	768	MMBTU	R	\$3.5800	\$2,749.44

Please Wire Transactions To:

JP Morgan Chase

Account # 777149659

ABA # 021000021

Inucleus\glsrdr\inv\gasse.rdt

Please Remit Check To:

The Narragansett Electric Company d/b/a Natl

100 E. Old Country Road

Hicksville, NY 11801 US

Database:RMSPROD

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

32

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

Email: ng@us.ngrid.com

134187	KREISER	Alpin	12-NOV-09	ALGONQUIN	FORE RIVER	8,093	MMBTU	R	\$3.5800	\$28,972.94
<u>ALGONQUIN</u>						<u>18,759</u>				<u>\$71,561.83</u>
133109	DCORNIBE	ICE	02-NOV-09	TCO	POOL	1,800	MMBTU	R	\$4.5600	\$8,208.00
135343	DCORNIBE	ICE	25-NOV-09	TCO	POOL	25,500	MMBTU	R	\$3.5800	\$91,290.00
135370	DCORNIBE	ICE	25-NOV-09	TCO	POOL	310	MMBTU	R	\$3.5800	\$1,109.80
135385	DCORNIBE	ICE	25-NOV-09	TCO	POOL	32,000	MMBTU	R	\$3.7200	\$119,040.00
<u>TCO</u>						<u>59,610</u>				<u>\$219,647.80</u>
134630	DCORNIBE	ICE	17-NOV-09	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
134630	DCORNIBE	ICE	17-NOV-09	TENNESSEE	HOPKINTON	5,900	MMBTU	R	\$4.1700	\$24,603.00
<u>TENNESSEE</u>						<u>5,900</u>				<u>\$24,603.00</u>
<u>Total Sales</u>										<u>\$315,812.63</u>
<u>INVOICE TOTAL:</u>										<u>\$27,407.79</u>

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

Database: RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

01/14/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Iberdrola Renewables

Billing Address, including county: 1125 N.W. Couch St. - Suite 700

City, State, Zip: Portland, OR 97209

Due Date 01/25/10

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$4,094.20

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Iberdrola Renewables

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92228	92229		Gas			48	\$28,240.00
00048	604000			400	92228	92229		Gas			48	(\$24,145.80)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)				Signature		
KRISHE MAHARAJH			516-545-6032			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

33

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

Detail

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
135759	DCORNIBE	ICE	02-DEC-09	TENNESSEE	Z1 LEG 800	1,317	MMBTU	P	\$4.7000	(\$6,189.90)
135831	DCORNIBE	ICE	02-DEC-09	TENNESSEE	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	P	\$5.2300	(\$12,552.00)
136520	DCORNIBE	Artley	09-DEC-09	TENNESSEE	Z1 LEG 800	60	MMBTU	P	\$5.2300	(\$313.80)

TENNESSEE**4,860****(\$24,145.80)****Total Purchases****(\$24,145.80)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
138521	DCORNIBE	ICE	30-DEC-09	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
138521	DCORNIBE	ICE	30-DEC-09	ALGONQUIN	BROCKTON	4,000	MMBTU	R	\$7.0600	\$28,240.00

ALGONQUIN**4,000****\$28,240.00****Total Sales****\$28,240.00****INVOICE TOTAL:****\$4,094.20****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 Natl
100 E. Old Country Road
Hicksville, NY 11801 US

Database RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

33

REQUEST FOR MISCELLANEOUS INVOICE


02/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: BP Energy Co - Attn Luz Renteria	
Billing Address, including county: 501 Westlake Park Blvd #17	
City, State, Zip: Houston, TX 77079	Due Date 02/25/2010
Address where work was performed including county: 501 Westlake Park Blvd	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77079	Total amount of invoice: \$32,296.62
Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.	

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to BP Energy Co.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$439,452.00
00048	804000			400	92229	92229		Gas			48	(\$407,155.38)
											TOTAL	\$32,296.62
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)					Signature	
KRISNE MAHARAJH			516-545-6032			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

34

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 #:

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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
139609	DCORNIBE	ICE	11-JAN-10	ALGONQUIN	E. PROV	3,000	MMBTU	P	\$7.7500	(\$23,250.00)
139727	DCORNIBE	ICE	12-JAN-10	ALGONQUIN	E. PROV	800	MMBTU	P	\$6.4050	(\$5,124.00)
139834	DCORNIBE	ICE	13-JAN-10	ALGONQUIN	MENDON	0	MMBTU	P	\$0.0000	\$0.00
139834	DCORNIBE	ICE	13-JAN-10	ALGONQUIN	E. PROV	8,000	MMBTU	P	\$6.2400	(\$49,920.00)
141311	DCORNIBE	ICE	28-JAN-10	ALGONQUIN	E. PROV	24,000	MMBTU	P	\$7.9550	(\$190,920.00)

ALGONQUIN **35,800** **(\$269,214.00)**

140316	DCORNIBE	ICE	19-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
140316	DCORNIBE	ICE	19-JAN-10	TENNESSEE	CRANSTON	5,000	MMBTU	P	\$6.0900	(\$30,450.00)
140564	DCORNIBE	ICE	21-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$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	P	\$0.0000	\$0.00
141045	DCORNIBE	ICE	26-JAN-10	TENNESSEE	CRANSTON	1,900	MMBTU	P	\$6.0950	(\$11,580.50)

TENNESSEE **14,900** **(\$91,190.50)**

139739	DCORNIBE	ICE	12-JAN-10	TETCO	M3	0	MMBTU	P	\$0.0000	\$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)**

Total Purchases (\$407,155.38)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
140056	DCORNIBE	ICE	14-JAN-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
140056	DCORNIBE	ICE	14-JAN-10	ALGONQUIN	MONTIVILLE	326	MMBTU	R	\$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	MMBTU	R	\$0.0000	\$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 Natl
100 E. Old Country Road
Hicksville, NY 11801 US

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

DatabaseRMSPROD

TELETYPE

INVESTIGATION

10-11-2010

11-11-2010

34

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 #:

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

141063	DCORNIBE	ICE	26-JAN-10	ALGONQUIN	TIVERT CAL	2,500	MMBTU	R	\$6.1000	\$15,250.00
141212	DCORNIBE	ICE	27-JAN-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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
141212	DCORNIBE	ICE	27-JAN-10	ALGONQUIN	SEMPRA LAK	3,100	MMBTU	R	\$6.1325	\$19,010.75

ALGONQUIN**9,500****\$58,652.50**

139083	DCORNIBE	ICE	06-JAN-10	TCO	POOL	6,000	MMBTU	R	\$6.8500	\$41,100.00
139315	DCORNIBE	ICE	07-JAN-10	TCO	POOL	9,200	MMBTU	R	\$7.1500	\$65,780.00
139721	DCORNIBE	ICE	12-JAN-10	TCO	POOL	7,500	MMBTU	R	\$5.8300	\$43,725.00
139870	DCORNIBE	ICE	13-JAN-10	TCO	POOL	5,000	MMBTU	R	\$5.8200	\$29,100.00
140352	DCORNIBE	ICE	19-JAN-10	TCO	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

TCO**40,200****\$249,367.50**

140234	DCORNIBE	ICE	15-JAN-10	TETCO	STX	16,400	MMBTU	R	\$5.5800	\$91,512.00
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TETCO**16,400****\$91,512.00**

139268	DCORNIBE	ICE	07-JAN-10	TRANSCO	STA 210	0	MMBTU	R	\$0.0000	\$0.00
139268	DCORNIBE	ICE	07-JAN-10	TRANSCO	PECO	600	MMBTU	R	\$9.9800	\$5,988.00
139268	DCORNIBE	ICE	07-JAN-10	TRANSCO	POST ROAD	3,400	MMBTU	R	\$9.9800	\$33,932.00

TRANSCO**4,000****\$39,920.00****Total Sales****\$439,452.00****INVOICE TOTAL:****\$32,296.62****Please Wire Transactions To:**

Bank of America

Account # 00460 2292322

ABA # 026-009-593

inucleuslgsrdrflnvgasae.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/b/a
100 E. Old Country Road
Hicksville, NY 11801 US

DatabaseRMSPROD

Email:

ng@us.ngrid.com

34



REQUEST FOR MISCELLANEOUS INVOICE

02/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
(Insert Business Unit)

Billing Name: New Jersey Natural Gas Company - Attn: Rose Becker

Billing Address, including county: 1415 Wyckoff Road

City, State, Zip: Wall, NJ 07719

Terms net 30 unless otherwise indicated Due
Date 02/25/2010

Address where work was performed including county:


For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$27,022.00

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to New Jersey Natural Gas.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig. Dept.	Charge Dept.	Bill/Reg Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$93,300.00
00048	804000			400	92229	92229		Gas			48	(\$66,278.00)
TOTAL											\$27,022.00	
Preparer's Name (Print)			Phone Number		Vice President/Dir./Mgr. is needed for approval (print)							
KRISHA 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

35

INVOICE**Bill To:**

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

Detail

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

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
139598	DCORNIBE	ICE	11-JAN-10	TETCO	M3	0	MMBTU	P	\$0.0000	\$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	M3	0	MMBTU	P	\$0.0000	\$0.00
141175	DCORNIBE	ICE	27-JAN-10	TETCO	LAMBVL AGT	3,338	MMBTU	P	\$5.9300	(\$19,794.34)
141196	DCORNIBE	ICE	27-JAN-10	TETCO	M3	0	MMBTU	P	\$0.0000	\$0.00
141196	DCORNIBE	ICE	27-JAN-10	TETCO	LAMBVL AGT	1,262	MMBTU	P	\$5.9300	(\$7,483.66)

TETCO**9,600****(\$66,278.00)****Total Purchases****(\$66,278.00)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
139412	DCORNIBE	ICE	08-JAN-10	TENNESSEE	ZL LEG 500	0	MMBTU	R	\$0.0000	\$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****Total Sales****\$93,300.00****INVOICE TOTAL:****\$27,022.00****Please Wire Transactions To:**

Bank of America

Account # 00460 2292322

ABA # 026-009-593

lnucleuslgtstldflnvgasae.rtf

Please Remit Check To:

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

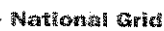
Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

35



02/12/2010

REQUEST FOR MISCELLANEOUS INVOICE

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: South Jersey Resources Group LLC - Attn: Mark Tomich

Billing Address, including county: 2350 Airport Freeway

City, State, Zip: Bedford TX 76022

Terms net 30 unless otherwise indicated	Due
Date 02/25/2010	

Address where work was performed including county:


For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$172,568.75

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to New Jersey Natural Gas.

Please direct questions regarding this invoice to Krishe Maharajh at 616-545-6032

Preparer's Name (Print)	Phone Number	Vice President/Di. Mgr. is needed for approval (print)	Signature
KRISHA MAHARAJH	516-645-6032	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

36

Invoice Number: 67936
Invoice Month: 01/2010
Invoice Date: February 9, 2010
Invoice Due Date: February 25, 2010
Contract Number: NAESB-NEC

INVOICE

Mail To:

South Jersey Resources Group LLC
 Attn: MARK TOMICH
 2350 AIRPORT FREEWAY
 BEDFORD TX 76022 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	Deal #	Description	Volume	UoM	Price	Month	Amt Due	Currency
PURCHASES								
01/11/2010	139613	GAS FIRM Natural Gas Fixed Purchase # 139613 Pipeline TETCO From 12-JAN-10 Through 12-JAN-10	200	MMBTU	\$5.9500	201001	(\$1,190.00)	USD
(PURCHASES) SUB TOTAL			200	MMBTU			(\$1,190.00)	
SALES								
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)	MMBTU	\$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:
Wire City/State:	
ABA Number: 026-009-593	
Account Name: The Narragansett Electric Company d/b/a	
Account Number: 00460 2292322	
Transit Number:	
Bank Number:	

Comments:

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REQUEST FOR MISCELLANEOUS INVOICE

02/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
insert Business Unit

Billing Name: SPARK ENERGY - Attn: Leslie Barnard

Billing Address, including county: 3010 Briarpark Drive- Suite 550

City, State, Zip: Wall, Houston, TX 77042

Terms net 30 unless otherwise indicated Due
Date 02/25/10

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$1,161,924.88

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to Spark Energy Gas

Please direct questions regarding this invoice to Krishe Maharajh at 515-545-6032

[illegible]

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

37

INVOICE

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 #:

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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
138804	DCORNIBE	ICE	04-JAN-10	ALGONQUIN	MENDON	0	MMBTU	P	\$0.0000	\$0.00
138804	DCORNIBE	ICE	04-JAN-10	ALGONQUIN	E. PROV	200	MMBTU	P	\$11.2050	(\$2,241.00)
ALGONQUIN						200				(\$2,241.00)
140023	DCORNIBE	ICE	14-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
140023	DCORNIBE	ICE	14-JAN-10	TENNESSEE	CRANSTON	1,900	MMBTU	P	\$6.4150	(\$12,188.50)
TENNESSEE						1,900				(\$12,188.50)

Total Purchases (\$14,429.50)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
138777	DCORNIBE	ICE	04-JAN-10	TCO	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	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	MMBTU	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	TCO	POOL	25	MMBTU	R	\$7.3000	\$182.50
139378	DCORNIBE	ICE	08-JAN-10	TCO	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	TCO	POOL	9,375	MMBTU	R	\$6.8100	\$63,843.75
139590	DCORNIBE	ICE	11-JAN-10	TCO	POOL	5,000	MMBTU	R	\$6.0400	\$30,200.00
139600	DCORNIBE	Dunn	11-JAN-10	TCO	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	TCO	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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Please Remit Check To:

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

DatabascRMSPROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

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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 #:

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

139991	DCORNIBE	ICE	14-JAN-10	TCO	POOL	5,000	MMBTU	R	\$5.9900	\$29,950.00
140039	DCORNIBE	ICE	14-JAN-10	TCO	POOL	5,000	MMBTU	R	\$5.9900	\$29,950.00
140108	DCORNIBE	ICE	14-JAN-10	TCO	POOL	6,500	MMBTU	R	\$8.0550	\$39,357.50
140188	DCORNIBE	Dunn	15-JAN-10	TCO	POOL	30,000	MMBTU	R	\$5.9100	\$177,300.00
141325	DCORNIBE	ICE	28-JAN-10	TCO	POOL	7,500	MMBTU	R	\$5.4800	\$41,100.00
141438	DCORNIBE	ICE	28-JAN-10	TCO	POOL	13,200	MMBTU	R	\$5.4500	\$71,940.00
141441	DCORNIBE	ICE	28-JAN-10	TCO	POOL	12,000	MMBTU	R	\$5.4800	\$65,760.00
141444	DCORNIBE	Dunn	28-JAN-10	TCO	POOL	75,000	MMBTU	R	\$5.4800	\$411.00

TCO

188,350

\$1,176,354.38

Total Sales

\$1,176,354.38

INVOICE TOTAL:

\$1,161,924.88

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
ABA # 026-009-593

inclusion:sgisrdrf\ngvgsse.rdf

Please Remit Check To:

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

Database:RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

37

REQUEST FOR MISCELLANEOUS INVOICE

02/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: United Energy Trading LLC- Attn: Joslyn Dahlin	
Billing Address, including county: 215 UNION BLVD -SUITE 325	
City, State, Zip: LAKEWOOD, CO 80228	Terms net 30 unless otherwise indicated Date 09/25/09
Address where work was performed including county:	For Misc. Billing Use only - Customer Number
City, State, Zip:	Total amount of invoice: \$49,047.41
Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to United Energy.	
Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032	

Business Unit*	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$195,038.00
00048	604000			400	92229	92229		Gas			48	(\$145,990.59)
											TOTAL	\$49,047.41

Preparer's Name (Print)	Phone Number	Vice President/Dir./Mgr. is needed for approval (print)	TOTAL	\$43,047.41
KRISHE MAHARAJI	516-545-0032	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

38

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 #:

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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
140428	DCORNIBE	ICE	20-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
140428	DCORNIBE	ICE	20-JAN-10	TENNESSEE	CRANSTON	3,000	MMBTU	P	\$6.0950	(\$18,285.00)
140433	DCORNIBE	ICE	20-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
140433	DCORNIBE	ICE	20-JAN-10	TENNESSEE	CRANSTON	2,000	MMBTU	P	\$6.0950	(\$12,190.00)
140556	DCORNIBE	ICE	21-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
140556	DCORNIBE	ICE	21-JAN-10	TENNESSEE	CRANSTON	5,000	MMBTU	P	\$6.1450	(\$30,725.00)
140611	DCORNIBE	Kaplan	21-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
140611	DCORNIBE	Kaplan	21-JAN-10	TENNESSEE	CRANSTON	9	MMBTU	P	\$6.1450	(\$55.31)
141189	DCORNIBE	Kaplan	27-JAN-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
141189	DCORNIBE	Kaplan	27-JAN-10	TENNESSEE	ELONGMEDOW	5,000	MMBTU	P	\$6.0650	(\$30,325.00)
TENNESSEE						15,009				(\$91,580.31)
138770	DCORNIBE	ICE	04-JAN-10	TETCO	M1 30"	2,400	MMBTU	P	\$6.3700	(\$15,288.00)
139001	KREISER	Iri	05-JAN-10	TETCO	M1 30"	477	MMBTU	P	\$6.3500	(\$3,028.95)
139245	KREISER	Iri	07-JAN-10	TETCO	M1 30"	477	MMBTU	P	\$7.7900	(\$3,715.83)
140049	KREISER	ICE	14-JAN-10	TETCO	M1 30"	2,300	MMBTU	P	\$5.8800	(\$13,524.00)
140079	KREISER	tri	14-JAN-10	TETCO	M1 30"	22	MMBTU	P	\$5.9000	(\$129.80)
141022	KREISER	tri	26-JAN-10	TETCO	M1 30"	3,354	MMBTU	P	\$5.5825	(\$18,723.71)
TETCO						9,030				(\$54,410.29)

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	\$30,000.00
140164	DCORNIBE	ICE	15-JAN-10	TCO	POOL	10,000	MMBTU	R	\$5.9100	\$59,100.00
TCO						15,000				\$89,100.00

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

Databases\MSPROG

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

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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 #:

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 TENNESSEE Z1 LEG 800 18,800 MMBTU R \$5.6350 \$105,938.00

TENNESSEE

18,800

\$105,938.00

Total Sales

\$195,038.00

INVOICE TOTAL:

\$49,047.41

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

tnucleus\gts\rd\finvgasso.rdt

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/
100 E. Old Country Road
Hicksville, NY 11801 US

ng@us.ngrid.com

38

REQUEST FOR MISCELLANEOUS INVOICE

03/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Hess Corporation

Billing Address, including county: 1 Hess Plaza, 5th Floor

City, State, Zip: Woodbridge, NJ 07096

Terms net 30 unless otherwise indicated Due
Date 03/25/2010

Address where work was performed including county: 1 Hess Plaza, 5th Floor

For Misc. Billing Use only - Customer Number

City, State, Zip: Woodbridge, NJ 07095

Total amount of invoice: \$64,028.19

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Hess Corporation

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

[illegible]

\$64,028.19

Preparer's Name (Print)

Phone Number

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

Signature

KRISHNE MAHARAJH

518-545-6032

1 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

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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
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	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
143875	DCORNIBE	ICE	22-FEB-10	ALGONQUIN	MENDON	0	MMBTU	P	\$0.0000	\$0.00
143875	DCORNIBE	ICE	22-FEB-10	ALGONQUIN	E. PROV	1,900	MMBTU	P	\$5.3400	(\$10,146.00)
143895	DCORNIBE	Taylor	22-FEB-10	ALGONQUIN	MENDON	0	MMBTU	P	\$0.0000	\$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	P	\$7.0500	(\$10,666.65)
143894	DCORNIBE	ICE	22-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
143894	DCORNIBE	ICE	22-FEB-10	TENNESSEE	CRANSTON	5,900	MMBTU	P	\$5.3500	(\$31,565.00)

TENNESSEE**7,413****(\$42,231.65)****Total Purchases****(\$55,357.37)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	BELLINGHAM	0	MMBTU	R	\$0.0000	\$0.00
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	N ATTLEBOR	25	MMBTU	R	\$7.1500	\$178.75
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	J-2 SYSTEM	63	MMBTU	R	\$7.1500	\$450.45
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	FALL RIVER	72	MMBTU	R	\$7.1500	\$514.80
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	MIDDLEBORO	197	MMBTU	R	\$7.1500	\$1,408.55
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	\$3,932.50
142877	DCORNIBE	ICE	10-FEB-10	ALGONQUIN	STONY PT	1,593	MMBTU	R	\$7.1500	\$11,389.95
143273	DCORNIBE	ICE	16-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
143273	DCORNIBE	ICE	16-FEB-10	ALGONQUIN	WEYMOUTH	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	\$0.0000	\$0.00
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Please Wire Transactions To:

JP Morgan Chase

Account # 777149659
ABA # 021000021

Inclusive/gts/vrdf/inv/gasse.pdf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

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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
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

143012	DCORNIBE	ICE	11-FEB-10	TENNESSEE	LEOMINSTER	5,000	MMBTU	R	\$7.0500	\$35,250.00
143362	DCORNIBE	ICE	16-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
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	\$0.0000	\$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	\$0.0000	\$0.00
143444	DCORNIBE	Lutz	17-FEB-10	TENNESSEE	PITTSFIELD	63	MMBTU	R	\$6.1200	\$385.56

TENNESSEE**11,063****\$72,615.56****Total Sales****\$119,385.56****INVOICE TOTAL:****\$64,028.19****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

Database:MSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

03/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Iberdrola Renewables

Billing Address, including county: 1125 N.W. Couch St. - Suite 700

City, State, Zip: Portland, OR 97209

Due Date: 03/25/10

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$15,706.00

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Iberdrola Renewables

Please direct questions regarding this invoice to Krishe Maharajh at 516-645-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$25,000.00
00048	804000			400	92229	92229		Gas			48	(\$0,894.00)

Preparer's Name (Print)

Phone Number

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

Signature

KRISHE MAHARAJH

516-645-6032

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

40

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	P	\$5.8200	(\$9,894.00)
TCO						1,700				(\$9,894.00)
Total Purchases										(\$9,894.00)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
143330	DCORNIBE	ICE	16-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
143330	DCORNIBE	ICE	16-FEB-10	ALGONQUIN	BROCKTON	4,000	MMBTU	R	\$6.4000	\$25,600.00
ALGONQUIN						4,000				\$25,600.00
Total Sales										\$25,600.00
INVOICE TOTAL:										\$15,706.00

Print Invoice

40

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

REQUEST FOR MISCELLANEOUS INVOICE

03/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Louis Dreyfus Energy Services, L.P.

Billing Address, including county: 20 Westport Road

City, State, Zip: Wilton, CT 06897

Terms net 30 unless otherwise indicated Due
Date 03/25/2010

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$159346.50

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to Louis Dreyfus

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	WFO	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$184,696.50
00048	804000			400	92229	92229		Gas			48	(\$25,350.00)
												</

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

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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 #:

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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
144011	DCORNIBE	ICE	23-FEB-10	TCO	POOL	5,000	MMBTU	P	\$5.0700	(\$25,350.00)
TCO						5,000				(\$25,350.00)
Total Purchases										(\$25,350.00)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
143095	DCORNIBE	ICE	12-FEB-10	TCO	POOL	21,600	MMBTU	R	\$5.6900	\$122,904.00
143235	DCORNIBE	ICE	16-FEB-10	TCO	POOL	7,500	MMBTU	R	\$5.8850	\$44,137.50
143236	DCORNIBE	ICE	16-FEB-10	TCO	POOL	3,000	MMBTU	R	\$5.8850	\$17,655.00
TCO						32,100				\$184,696.50
Total Sales										\$184,696.50
INVOICE TOTAL:										\$159,346.50

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
ABA # 026-009-593

lnucleus\gts\rd\inv\gas\se.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/a
100 E. Old Country Road
Hicksville, NY 11801 US

Email: ng@us.ngrid.com

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REQUEST FOR MISCELLANEOUS INVOICE

03/12/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: Mirant Energy Trading LLC

Billing Address, including county: 1155 Perimeter Center Wes

City, State, Zip: GA 30338-5416

Terms net 30 unless otherwise indicated Due
Date 03/25/10

Address where work was performed including county:


For Misc. Billing Use only - Customer Number

City, State, Zip: _____

Total amount of invoice: \$240.992.40

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to Mirant

Please direct questions regarding this invoice to Krishe Maharaj at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$274,168.58
00048	804000			400	92229	92229		Gas			48	(\$33,176.13)
Preparer's Name (Print)			Phone Number		Vice President/Dir./Mgr. is needed for approval (print)						Signature	
KRISHE MAHARAJH			516-545-0032		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

42

INVOICE**Bill To:**

Mirant Energy Trading LLC
Attn:
1155 Perimeter Center West
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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
142863	DCORNIBE	hank	09-FEB-10	ALGONQUIN	RAMAPO-MIL	2,000	MMBTU	P	\$6.1700	(\$12,340.00)
142850	DCORNIBE	hank	10-FEB-10	ALGONQUIN	RAMAPO	0	MMBTU	P	\$0.0000	\$0.00
142850	DCORNIBE	hank	10-FEB-10	ALGONQUIN	RAMAPO-MIL	2,000	MMBTU	P	\$6.3700	(\$12,740.00)
143061	DCORNIBE	hank	11-FEB-10	ALGONQUIN	RAMAPO-MIL	1,267	MMBTU	P	\$6.3900	(\$8,096.13)
ALGONQUIN						5,267				(\$33,176.13)

Total Purchases**(\$33,176.13)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
141696	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
141696	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	MMBTU	R	\$0.0000	\$0.00
142570	DCORNIBE	Thompson	08-FEB-10	ALGONQUIN	J-2 SYSTEM	4,713	MMBTU	R	\$7.4500	\$35,111.85
142713	DCORNIBE	hank	09-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
142713	DCORNIBE	hank	09-FEB-10	ALGONQUIN	J-2 SYSTEM	6,027	MMBTU	R	\$6.8000	\$40,983.60
142866	DCORNIBE	hank	10-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	0	MMBTU	R	\$0.0000	\$0.00
143479	DCORNIBE	hank	17-FEB-10	ALGONQUIN	J-2 SYSTEM	4,500	MMBTU	R	\$6.0900	\$27,405.00

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 Natl
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

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Bill To:

Mirant Energy Trading LLC

Attn:

1155 Perimeter Center West

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

143670	DCORNIBE	hank	18-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
143670	DCORNIBE	hank	18-FEB-10	ALGONQUIN	J-2 SYSTEM	4,933	MMBTU	R	\$5.9600	\$29,400.68

ALGONQUIN**41,005****\$274,168.53****Total Sales****\$274,168.53****INVOICE TOTAL:****\$240,992.40****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 Natl

100 E. Old Country Road

Hicksville, NY 11801 US

Database RMSPROD

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

42

Invoice Number: 69074
Invoice Month: 02/ 2010
Invoice Date: March 17, 2010
Invoice Due Date: March 25, 2010
Contract Number NAESB-NEC

INVOICE

Mail To:

South Jersey Resources Group LLC
 Attn: MARK TOMICH
 2350 AIRPORT FREEWAY
 BEDFORD TX 76022 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	Deal #	Description	Volume	UoM	Price	Month	Amt Due	Currency
PURCHASES								
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
(PURCHASES) SUB TOTAL:			989	MMBTU			(\$5,835.10)	
SALES								
01/29/2010	141520	GAS FIRM Natural Gas Fixed Sales # 141520 Pipeline TCO From 01-FEB-10 Through 01-FEB-10	(6,000)	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	(5,000)	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)	MMBTU	\$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	(20,000)	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	

INVCESK

Database: RMSPROD

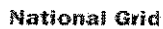
43

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:
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:



REQUEST FOR MISCELLANEOUS INVOICE

Billing Name: SPARK ENERGY - Attn: Craig Fontenot

Billing Address, including county: 3010 Briarpark Drive- Suite 550

City, State, Zip: Wall, Houston, TX 77042

Terms net 30 unless otherwise indicated Due
Date 03/25/10

Address where work was performed including county:

For Misc. Billing Use only - Customer Number


City, State, Zip:

Total amount of invoice: \$1,666.00

Natural Gas sold by NARRAGANSETT to the National Grid pursuant to Spark Energy Gas

Please direct questions regarding this invoice to Krishe Maharajh at 516-546-6032

[illegible]

Preparer's Name (Print)	Phone Number	Vice President/Dlr./Mgr. Is needed for approval (print)	Signature
KRISTIE MAHARAJH	516-545-0032	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

44

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:

Phone: 516-545-6032

FAX: 516-545-5469

Email: ng@us.ngrid.com

<u>Deal #</u>	<u>Trader</u>	<u>Deal Contact</u>	<u>Trade Date</u>	<u>Pipeline</u>	<u>Meter</u>	<u>Meter Vol.</u>	<u>UoM</u>	<u>R/P</u>	<u>Price</u>	<u>Amount Payable</u>
141828	DCORNIBE	ICE	02-FEB-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$ 0.0000	\$0.00
141828	DCORNIBE	ICE	02-FEB-10	TENNESSEE	CRANSTON	1,300	MMBTU	P	\$6.2000	(\$8,060.00)
TENNESSEE						1,300				(\$8,060.00)
Total Purchases										(\$8,060.00)
<u>Deal #</u>	<u>Trader</u>	<u>Deal Contact</u>	<u>Trade Date</u>	<u>Pipeline</u>	<u>Meter</u>	<u>Meter Vol.</u>	<u>UoM</u>	<u>R/P</u>	<u>Price</u>	<u>Amount Due</u>
141652	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	MENDON	0	MMBTU	R	\$ 0.0000	\$0.00
141652	DCORNIBE	ICE	01-FEB-10	ALGONQUIN	EVERETT	1,000	MMBTU	R	\$6.3450	\$6,345.00
ALGONQUIN						1,000				\$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
Total Sales										\$9,726.00
INVOICE TOTAL:										\$1,666.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

inucleus\gts\rd\filmvgasse.rtf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

44



03/12/2010

REQUEST FOR MISCELLANEOUS INVOICE

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: ESERVICES, LLC

Billing Address, including county: 4461 Cox Road, Suite 113

City, State, Zip: Glen Allen, Virginia 23060

Terms net 30 unless otherwise indicated Due
Date 03/25/10

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$324,984.00

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to eServices

Please direct questions regarding this invoice to Krishe Maharath at 516-545-6032

Business Unit	Activity*	Project	W/O*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Rag Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$365,755.00
00048	804000			400	92229	92229		Gas			48	(\$154,470.00)
											TOTAL	\$211,285.00
Preparer's Name (Print)		Phone Number		Vice President/Director/Manager is needed for approval (print)								
KRISHA MAHARAJH		516-545-6032		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

45

INVOICE**Bill To:**

eSERVICES LLC
Attn:
4461 Cox Road
Suite 113
Glen Allen, VA 23060 US

Invoice Information:

Invoice Month: 02 /2010
Invoice Due Date:
Invoice Date: 03/10/10
Invoice Number: 68815
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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	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	P	\$0.0000	\$0.00
142325	DCORNIBE	Morgan	05-FEB-10	TCO	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)

TCO**27,000****(\$154,470.00)****Total Purchases****(\$154,470.00)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
142501	DCORNIBE	ICE	08-FEB-10	TCO	POOL	5,000	MMBTU	R	\$5.9600	\$29,800.00
142532	DCORNIBE	ICE	08-FEB-10	TCO	POOL	2,900	MMBTU	R	\$5.9500	\$17,255.00
142916	DCORNIBE	ICE	10-FEB-10	TCO	POOL	400	MMBTU	R	\$5.7500	\$2,300.00
143131	DCORNIBE	Gabler	12-FEB-10	TCO	POOL	40,000	MMBTU	R	\$5.7000	\$228,000.00
143250	DCORNIBE	Morgan	16-FEB-10	TCO	POOL	5,000	MMBTU	R	\$5.8800	\$29,400.00
143251	DCORNIBE	Morgan	16-FEB-10	TCO	POOL	10,000	MMBTU	R	\$5.9000	\$59,000.00

TCO**63,300****\$365,755.00****Total Sales****\$365,755.00****INVOICE TOTAL:****\$211,285.00****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:RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

45



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

04/08/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: Iberdrola Renewables-Attn: Faruque Mohammad

Billing Address, including county: 1125 N.W. Couch St. - Suite 700

City, State, Zip: Portland, OR 97209

Due Date: 04/23/2010

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$254,949.50

Description: Natural gas sold by NARRAGANSETT d/b/a National Grid pursuant to
Iberdrola Renewables

Please direct questions regarding this invoice to Krishe Maharajh at 616-546-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig. Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$260,490.00
00048	804000			400	92229	92229		Gas			48	(\$5,540.50)

Preparer's Name (Print)

Phone Number

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

Signature

KRISHE MAHARAJH

516-545-6032

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

46

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:
Invoice Date: 10/14/10
Invoice Number: 73467
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	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
147161	DCORNIBE	ICE	29-MAR-10	TCO	POOL	1,400	MMBTU	P	\$3.9575	(\$5,540.50)
				TCO		1,400				(\$5,540.50)

Total Purchases**(\$5,540.50)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	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	\$3,847.50
145849	DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 L 100 S	3,000	MMBTU	R	\$4.2350	\$12,705.00
146039	DCORNIBE	ICE	17-MAR-10	TENNESSEE	Z0 L 100 S	5,000	MMBTU	R	\$4.2100	\$21,050.00
146307	DCORNIBE	ICE	19-MAR-10	TENNESSEE	Z0 L 100 S	23,400	MMBTU	R	\$3.8500	\$90,090.00
146547	DCORNIBE	ICE	23-MAR-10	TENNESSEE	Z0 L 100 S	5,000	MMBTU	R	\$4.0300	\$20,150.00
146550	DCORNIBE	ICE	23-MAR-10	TENNESSEE	ZL LEG 500	0	MMBTU	R	\$0.0000	\$0.00
146550	DCORNIBE	ICE	23-MAR-10	TENNESSEE	Z1 LEG 500	3,100	MMBTU	R	\$4.0300	\$12,493.00

TENNESSEE**62,800****\$260,490.00****Total Sales****\$260,490.00****INVOICE TOTAL:****\$254,949.50**

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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 Natl
100 E. Old Country Road
Hicksville, NY 11801 US

Database:RMSPROD

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com



National Grid

REQUEST FOR MISCELLANEOUS INVOICE

04/08/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: JP Morgan Ventures Energy Corp

Billing Address, including county: 4 New York Plaza

City, State, Zip: New York, NY 10004

Terms net 30 unless otherwise indicated Due
Date 04/26/2010

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$84,729.40

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to JP Morgan

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	WFO	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			48	\$119,965.50
00048	804000			400	92229	92229		Gas			48	(\$32,236.10)
Preparer's Name (Print)			Phone Number			Vice President/Dir./Mgr. is needed for approval (print)				Signature		
KRISHE MAHARAJH			516-545-6032			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

47

INVOICE**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
Invoice Number: 69805
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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
144768	DCORNIBE	Koy	02-MAR-10	TENNESSEE	NIAGARA	1,090	MMBTU	P	\$5.0900	(\$5,548.10)
TENNESSEE						1,090				(\$5,548.10)
144402	DCORNIBE	ice	26-FEB-10	TETCO	M1 30"	5,000	MMBTU	P	\$4.8150	(\$24,075.00)
145979	KREISER	ice	16-MAR-10	TETCO	M1 30"	600	MMBTU	P	\$4.3550	(\$2,613.00)
TETCO						5,600				(\$26,688.00)
Invoice Total						Total Purchases				(\$32,236.10)
Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
147113	DCORNIBE	ice	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
147113	DCORNIBE	ice	29-MAR-10	ALGONQUIN	BROOKFIELD	9,700	MMBTU	R	\$4.3500	\$42,195.00
147119	DCORNIBE	ice	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
147119	DCORNIBE	ice	29-MAR-10	ALGONQUIN	BROOKFIELD	3,000	MMBTU	R	\$4.3500	\$13,050.00
147209	DCORNIBE	ice	29-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
147209	DCORNIBE	ice	29-MAR-10	ALGONQUIN	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	MMBTU	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	0	MMBTU	R	\$0.0000	\$0.00
145778	DCORNIBE	ice	15-MAR-10	TENNESSEE	Z1 LEG 500	3,100	MMBTU	R	\$4.2300	\$13,113.00
TENNESSEE						5,900				\$25,083.00
144828	DCORNIBE	ice	03-MAR-10	TETCO	OAKFORD	0	MMBTU	R	\$0.0000	\$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 Natl
100 E. Old Country Road
Hicksville, NY 11801 US

DatabasetRMSPROD

011-1-800-444-4444

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

47

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

Invoice Number: 69805

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:

144828	DCORNIBE	ice	03-MAR-10	TETCO	FAYETTE	4,000	MMBTU	R	\$5.1000	\$20,400.00
145575	DCORNIBE	ice	11-MAR-10	TETCO	STX	500	MMBTU	R	\$4.3200	\$2,160.00
146721	KREISER	ice	24-MAR-10	TETCO	STX	500	MMBTU	R	\$3.8950	\$1,947.50

TETCO**5,000****\$24,507.50****Total Sales****\$116,965.50****INVOICE TOTAL:****\$84,729.40****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

Data: 04/19/10

Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

47

04/19/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS

Insert Business Unit

Billing Name: Merrill Lynch Commodities Inc.

Billing Address, including county: 20 E.Greenway Plaza - Suite 700

City, State, Zip: Houston, TX 77046-2002

Terms net 30 unless otherwise indicated Due
Date 04/26/2016

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$258,248.00

Natural Gas sold by NARRAGANSETT d/b/a National Grid pursuant to Merrill Lynch

Please direct questions regarding this invoice to Kriše Maharaj at 516-645-6032

Business Unit	Activity	Project	W/O	Expense Type	Orig Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483000			400	92229	92229		Gas			00048	\$297,152.00
00048	804000			400	92229	92229		Gas			00048	(\$38,904.00)
											TOTAL	\$258,248.00

Proprietor's Name (Print)

Phone Number

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

Signature _____

:KRISTIE MAHARAJH

316-546-6032

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

48

INVOICE**Bill To:**

Merrill Lynch Commodities Inc.
Attn:
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
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: FAX: 516-545-5469

Phone: 516-545-6032

Email: ng@us.ngrid.com

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
146844	DCORNIBE	ICE	25-MAR-10	TENNESSEE	TEWKSBURY	0	MMBTU	P	\$0.0000	\$0.00
146844	DCORNIBE	ICE	25-MAR-10	TENNESSEE	CRANSTON	3,400	MMBTU	P	\$4.5500	(\$15,470.00)
TENNESSEE						3,400				(\$15,470.00)
144404	DCORNIBE	ICE	26-FEB-10	TETCO	M1 30"	500	MMBTU	P	\$4.8200	(\$2,410.00)
145578	DCORNIBE	ICE	11-MAR-10	TETCO	M1 30"	4,800	MMBTU	P	\$4.3800	(\$21,024.00)
TETCO						5,300				(\$23,434.00)
Total Purchases										(\$38,904.00)

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
145434	DCORNIBE	ICE	10-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$0.00
145573	DCORNIBE	ICE	11-MAR-10	ALGONQUIN	BROOKFIELD	3,200	MMBTU	R	\$4.8000	\$15,360.00
146074	DCORNIBE	ICE	17-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
146074	DCORNIBE	ICE	17-MAR-10	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4.6300	\$23,150.00
146452	DCORNIBE	ICE	22-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00
147180	DCORNIBE	ICE	29-MAR-10	ALGONQUIN	BROOKFIELD	5,000	MMBTU	R	\$4.2550	\$21,275.00
147285	DCORNIBE	ICE	30-MAR-10	ALGONQUIN	MENDON	0	MMBTU	R	\$0.0000	\$0.00
147285	DCORNIBE	ICE	30-MAR-10	ALGONQUIN	BROOKFIELD	10,000	MMBTU	R	\$4.1700	\$41,700.00

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
ABA # 026-009-593

inuclearslgtsrdNngvassa.rtf

Please Remit Check To:

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

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

Database: RMSPROD

48

Bill To:

Merrill Lynch Commodities Inc.
Attn:
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

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

<u>ALGONQUIN</u>					<u>51,600</u>						<u>\$230,326.00</u>	
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	\$0.0000		\$0.00	
145784	DCORNIBE	ICE	15-MAR-10	TENNESSEE	MILL POWER	3,000	MMBTU	R	\$4.6900		\$14,070.00	
145854	DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 LEG 100	1,600	MMBTU	R	\$4.2500		\$6,800.00	
145855	DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 L 100 S	2,200	MMBTU	R	\$4.2500		\$9,350.00	
146441	DCORNIBE	ICE	22-MAR-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000		\$0.00	
146441	DCORNIBE	ICE	22-MAR-10	TENNESSEE	MILL POWER	2,000	MMBTU	R	\$4.3700		\$8,740.00	
146441	DCORNIBE	ICE	22-MAR-10	TENNESSEE	NASHUA	3,000	MMBTU	R	\$4.3700		\$13,110.00	
					<u>TENNESSEE</u>	<u>14,900</u>						<u>\$66,826.00</u>
										<u>Total Sales</u>	<u>\$297,152.00</u>	
										INVOICE TOTAL:	\$258,248.00	

Please Wire Transactions To:

Bank of America

Account # 00460 2292322

ABA # 026-009-593

nucleus\ngs\rd\ngvgsso.rof

Please Remit Check To:

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

Database:MSPROD

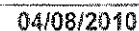
Please Send Correspondence To:

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

Email:

ng@us.ngrid.com

48



KENNETH SUTTON

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

49

INVOICE**Bill To:**

NJR Energy Services Company
 Attn:
 1415 Wycoff Rd.
 P.O. Box 1464
 Wall, NJ 00719 US

Invoice Information:

Invoice Month: 03 /2010
Invoice Due Date:
 Invoice Date: 04/08/10
 Invoice Number: 69433
 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

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
146462	DCORNIBE	ICE	22-MAR-10	TCO	POOL	3,700	MMBTU	P	\$4.0975	(\$15,160.75)
TCO						3,700				(\$15,160.75)
147420	MBROLLY	Shea	31-MAR-10	TENNESSEE	ZL LEG 800	0	MMBTU	P	\$0.0000	\$0.00
147420	MBROLLY	Shea	31-MAR-10	TENNESSEE	Z1 LEG 800	5,424	MMBTU	P	\$3.8400	(\$20,828.16)
TENNESSEE						5,424				(\$20,828.16)
147415	KREISER	ICE	31-MAR-10	TETCO	ELA	5,400	MMBTU	P	\$3.8775	(\$20,938.50)
147419	KREISER	Patten	31-MAR-10	TETCO	ELA	33	MMBTU	P	\$3.8775	(\$127.96)
TETCO						5,433				(\$21,066.46)
Total Purchases										(\$57,055.37)
Deal #	Trader	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
145416	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
Total Sales										\$140,605.00
INVOICE TOTAL:										\$83,549.63

Please Wire Transactions To:

Bank of America

Account # 00460 2292322
 ABA # 026-009-593

\\nucleus\gltd\rd\Invgasso.rdf

Please Remit Check To:

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

Database: RMSHROD

Please Send Correspondence To:

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

Email: ng@us.ngrid.com

469

04/19/2010

PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: TOTAL GAS & POWER NORTH AMERICA INC.	
Billing Address, including county: 1201 Louisiana, Ste. 1600	
City, State, Zip: Houston, TX 77002	Terms net 30 unless otherwise indicated Due Date 04/26/2013
Address where work was performed including county: 1201 Louisiana, Ste 1600	For Misc. Billing Use only - Customer Number
City, State, Zip: Houston, TX 77002	Total amount of invoice: \$122,688.25
Description: Natural gas sold by Narragansett d/b/a National Grid pursuant to Total Gas & Power North America Inc.	

Business Unit*	Activity*	Project	WFO*	Expense Type*	Orig Dept*	Charge Dept*	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
0048	483000			400	92229	92229		Gas			00048	\$225,290.25
00048	804000			400	92229	92229		Gas			00048	\$102,612.00
Preparer's Name (Print)		Phone Number		Vice President/Dir./Mgr. is needed for approval (print)							Signature	

KRISHNE MAHARAJE

515-545-8032

KENNETH SUTTON

Signature _____

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

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Invoice Number: 73468
Invoice Month: 03/2010
Invoice Date: October 14, 2010
Invoice Due Date:
Contract Number NAESB-NEC

DRAFT INVOICE

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	Deal #	Description	Volume	UoM	Price	Month	Amt Due	Currency
PURCHASES								
03/10/2010	145411	GAS FIRM Natural Gas Fixed Purchase # 145411 From 11-MAR-10 Through 11-MAR-10	28	MMBTU	\$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	MMBTU	\$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	MMBTU	\$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
(PURCHASES) SUB TOTAL			24,500	MMBTU			(\$102,612.00)	

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Line Purge
Act-10 Thru

Invoice Number: 73468
Invoice Month: 03/2010
Invoice Date: October 14, 2010
Invoice Due Date:
Contract Number NAESB-NEC

DRAFT INVOICE

SALES							
03/01/2010	144529	GAS	FIRM Natural Gas Fixed Sales # 144529 From 02-MAR-10 Through 02-MAR-10	(3,100) MMBTU	\$4.7700	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	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) MMBTU	\$4.2800	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) MMBTU	\$4.2900	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) MMBTU	\$4.1950	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) MMBTU	\$4.3450	201003	\$13,469.50 USD
03/17/2010	146063	GAS	FIRM Natural Gas Fixed Sales # 146063 From 18-MAR-10 Through 18-MAR-10	(3,700) MMBTU	\$4.1500	201003	\$15,355.00 USD
03/18/2010	146162	GAS	FIRM Natural Gas Fixed Sales # 146162 From 19-MAR-10 Through 19-MAR-10	(3,100) MMBTU	\$4.1275	201003	\$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) MMBTU	\$3.9550	201003	\$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	201003	\$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	201003	\$11,718.00 USD
(SALES) SUB TOTAL:				(53,500) MMBTU			\$225,200.25
(GAS) SUB TOTAL:				(29,000) MMBTU			\$122,588.25
TOTAL:							\$122,588.25

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INVCESK

Database: RMSPROD

Invoice Number: 73468
Invoice Month: 03/2010
Invoice Date: October 14, 2010
Invoice Due Date:
Contract Number NAESB-NEC

DRAFT INVOICE

Wiring Information:

Wire Bank: JP Morgan Chase	Branch Address:
Wire City/State:	
ABA Number: 021000021	
Account Name: The Narragansett Electric Company d/b/	
Account Number: 777149659	
Transit Number:	
Bank Number:	

Comments:

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PLEASE ISSUE INVOICE FROM 00048 AS FOLLOWS
Insert Business Unit

Billing Name: United Energy Trading LLC- Attn: Joslyn Dahlin

Billing Address, including county: 215 UNION BLVD -SUITE 426

City, State, Zip: LAKEWOOD, CO 80228

Terms net 30 unless otherwise indicated Due
Date 04/26/2011

Address where work was performed including county:

For Misc. Billing Use only - Customer Number

City, State, Zip:

Total amount of invoice: \$21,460.02

Natural Gas sold by MARRAGANSETT d/b/a National Grid pursuant to United Energy.

Please direct questions regarding this invoice to Krishe Maharajh at 516-545-6032

Business Unit	Activity	Project	W/O	Expense Type	Org Dept	Charge Dept	Billing Pool	Segment	Acct	Reg Acct	Originating Business Unit	Amount
00048	483600			400	92229	92229		Gas			00048	\$52,305.00
00048	304000			400	92229	92229		Gas			00048	(\$30,844.98)
											TOTAL	\$21,460.02

Prepared by Name (Print)

Phone Number

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

SIGNATURE

KRISHNE MAHARAJI

518-545-6032

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

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INVOICE**Bill To:****United Energy Trading LLC**

Attn:

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

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	Meter	Meter Vol.	UoM	R/P	Price	Amount Payable
144691	DCORNIBE	ICE	02-MAR-10	TENNESSEE	Z1 LEG 800	5,000	MMBTU	P	\$4.7800	(\$23,900.00)
144780	DCORNIBE	Steve	02-MAR-10	TENNESSEE	Z1 LEG 800	191	MMBTU	P	\$4.7800	(\$912.96)

TENNESSEE**5,191****(\$24,812.98)**

147235	KREISER	ICE	30-MAR-10	TETCO	M1 30"	1,600	MMBTU	P	\$3.7700	(\$6,032.00)
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TETCO**1,600****(\$6,032.00)****Total Purchases****(\$30,844.98)**

Deal #	Trader	Deal Contact	Trade Date	Pipeline	Meter	Meter Vol.	UoM	R/P	Price	Amount Due
145091	DCORNIBE	ICE	05-MAR-10	TENNESSEE	TEWKSBURY	0	MMBTU	R	\$0.0000	\$0.00
145091	DCORNIBE	ICE	05-MAR-10	TENNESSEE	CRANSTON	300	MMBTU	R	\$5.0000	\$1,500.00
145091	DCORNIBE	ICE	05-MAR-10	TENNESSEE	LAWRENCE	7,200	MMBTU	R	\$5.0000	\$36,000.00
145851	DCORNIBE	ICE	15-MAR-10	TENNESSEE	Z0 L 100 S	3,500	MMBTU	R	\$4.2300	\$14,805.00

TENNESSEE**11,000****\$52,305.00****Total Sales****\$52,305.00****INVOICE TOTAL:****\$21,460.02**

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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

Please Send Correspondence To:

The Narragansett Electric Company d/b/a

100 E. Old Country Road

Hicksville, NY 11801 US

Email:

ng@us.ngrid.com

Invoice Number: 69487
Invoice Month: 03/ 2010
Invoice Date: April 9, 2010
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

Mail To:

Virginia Power Energy Marketing Inc.
 120 Tredegar St.
 DC 3
 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	Deal #	Description	Volume	UoM	Price	Month	Amt Due	Currency
PURCHASES								
03/01/2010	144651	GAS FIRM Natural Gas Fixed Purchase # 144651 Pipeline ALGONQUIN From 02-MAR-10 Through 02-MAR-10	450	MMBTU	\$5.3600	201003	(\$2,412.00)	USD
03/02/2010	144770	GAS FIRM Natural Gas Fixed Purchase # 144770 Pipeline ALGONQUIN From 03-MAR-10 Through 03-MAR-10	1,963	MMBTU	\$5.2600	201003	(\$10,325.38)	USD
03/03/2010	144852	GAS FIRM Natural Gas Fixed Purchase # 144852 Pipeline ALGONQUIN From 04-MAR-10 Through 04-MAR-10	1,776	MMBTU	\$5.2800	201003	(\$9,377.28)	USD
03/10/2010	145431	GAS FIRM Natural Gas Fixed Purchase # 145431 Pipeline TCO From 11-MAR-10 Through 11-MAR-10	10,000	MMBTU	\$4.5400	201003	(\$45,400.00)	USD
03/10/2010	145443	GAS FIRM Natural Gas Fixed Purchase # 145443 Pipeline TCO From 11-MAR-10 Through 11-MAR-10	2,600	MMBTU	\$4.5500	201003	(\$11,830.00)	USD
03/11/2010	145560	GAS FIRM Natural Gas Fixed Purchase # 145560 Pipeline TCO From 12-MAR-10 Through 12-MAR-10	5,300	MMBTU	\$4.5400	201003	(\$24,062.00)	USD
03/12/2010	145717	GAS FIRM Natural Gas Fixed Purchase # 145717 Pipeline TCO From 13-MAR-10 Through 15-MAR-10	15,000	MMBTU	\$4.5000	201003	(\$67,500.00)	USD
03/13/2010	147217	GAS FIRM Natural Gas Fixed Purchase # 147217 Pipeline ALGONQUIN From 13-MAR-10 Through 13-MAR-10	5,000	MMBTU	\$4.9500	201003	(\$24,750.00)	USD
03/16/2010	145944	GAS FIRM Natural Gas Fixed Purchase # 145944 Pipeline TENNESSEE From 17-MAR-10 Through 17-MAR-10	8,118	MMBTU	\$4.5800	201003	(\$37,180.44)	USD
03/16/2010	145946	GAS FIRM Natural Gas Fixed Purchase # 145946 Pipeline TENNESSEE From 17-MAR-10 Through 17-MAR-10	1,493	MMBTU	\$4.5800	201003	(\$6,837.94)	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

03/16/2010	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) USD
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) USD
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) USD
03/25/2010	146913	GAS	FIRM Natural Gas Fixed Purchase # 146913 Pipeline TENNESSEE From 26-MAR-10 Through 26-MAR-10	5	MMBTU	\$4.5300	201003	(\$22.65) USD
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	(\$111,004.20) 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	MMBTU	\$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	MMBTU	\$4.0400	201003	(\$5,858.00) USD
03/29/2010	147175	GAS	FIRM Natural Gas Fixed Purchase # 147175 Pipeline TENNESSEE From 30-MAR-10 Through 30-MAR-10	1,018	MMBTU	\$4.0400	201003	(\$4,112.72) USD
(PURCHASES) SUB TOTAL				105.660	MMBTU			(\$465,383.40)
SALES								
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

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 # 145121 Pipeline TENNESSEE From 06-MAR-10 Through 08-MAR-10	(18,045) MMBTU	\$5.0300	201003	\$90,766.35	USD
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) MMBTU	\$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	USD
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
03/17/2010	146101	GAS	FIRM Natural Gas Fixed Sales # 146101 Pipeline ALGONQUIN From 18-MAR-10 Through 18-MAR-10	(669) MMBTU	\$4.6000	201003	\$3,077.40	USD

INVCESKSE

Database: RMSPROD

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 ALGONQUIN From 19-MAR-10 Through 19-MAR-10	(10,669) MMBTU	\$4.5500	201003	\$48,543.95	USD
03/18/2010	146192	GAS	FIRM Natural Gas Fixed Sales # 146192 Pipeline ALGONQUIN From 19-MAR-10 Through 19-MAR-10	(7,500) MMBTU	\$4.5400	201003	\$34,050.00	USD
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	USD
03/19/2010	146341	GAS	FIRM Natural Gas Fixed Sales # 146341 Pipeline ALGONQUIN From 20-MAR-10 Through 22-MAR-10	(24,000) MMBTU	\$4.2900	201003	\$102,960.00	USD
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) MMBTU	\$4.3800	201003	\$22,035.78	USD
03/29/2010	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) MMBTU	\$4.2400	201003	\$5,804.56	USD
03/31/2010	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) MMBTU			\$238,567.14	

Invoice Number: 69487
Invoice Month: 03/ 2010
Invoice Date: April 9, 2010
Invoice Due Date:
Contract Number NAESB-NEC

INVOICE

PURCHASES									
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	MMBTU	\$4.6250	201003	(\$11,100.00)	USD
(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:

Q-B 0.5
Q-SUB TOTAL

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