



INVOICE

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Invoice Number: 500094459
Invoice Date: 10/08/2020
Customer Number: 400024009
Due Date: 01/06/2021
Work Order: 10025508779

ENERGY DEVELOPMENT PARTNERS
260 West Exchange St.
Suite 102a
Providence RI 02903-9102

Line	Description	Quantity UOM	Unit Amt	Net Amount
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Please make this payment promptly to ensure your job progresses in a timely manner.
40% Summary Construction quote for quotes 500094457 and 500094458 for work performed at 89 Ten Rod Road, Exeter, RI 02822. CSUM-00 4448 - 178246
If paying by wire: Wire Payment: JPMorgan Chase, Bank Routing Number (ABA): 021000021, Credit: National Grid USA, Bank Acct. Number: 777149626. Please include invoice(s) with payment.
If you have any questions about this invoice, please contact JARED DESOUSA at (781) 907-1688

10	Capital	1.000 EA	1,875,521.00	\$1,875,521.00
20	O&M	1.000 EA	3,690.00	\$3,690.00
30	Removal	1.000 EA	2,702.00	\$2,702.00
40	Tax	1.000 EA	283,313.00	\$283,313.00
Sub Total :				2,165,226.00
Total Taxes :				0.00
TOTAL AMOUNT DUE:				\$2,165,226.00

Prices are subject to change after 90 days
Please be sure to remit your payment to the address provided on the remittance stub below. Do not send

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

Writing your invoice number on your check will help ensure your payment is properly applied.

Make checks payable to National Grid. PO Box does not accept overnight delivery.

National Grid
P.O.Box 29805
New York, NY 10087-29805

AMOUNT DUE: \$2,165,226.00

Invoice Number: 500094459
Invoice Date: 10/08/2020
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Due Date: 01/06/2021
Company Code: 5360

nationalgrid

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payments to the company representative who quoted you the value for the work to be performed.
For payments up to \$5000, you can pay these charges with a Credit Card- Debit Card-ACH for a fee
through Western Union Speedpay web site
<https://paynow8.speedpay.com/nationalgrid/Index.asp>