REDACTED

NEPOOL REC Direct Sale Invoice

BILL TO
Fitchburg Gas & Electric Light Company Attn: Rob Furino 6 Liberty Lane West Hampton, NH 03842-1720

DATE	INVOICE #
2/5/2004	3132

DUE DATE
2/20/2004

Trade Date	Vintage	Reference #	Quantity	Price	Total
12/18/2003	2003	Massachusetts "New" Renewable Certificates Q3 2003 (July 2003 - September 2003)			40,500.00
			Total		$40,500.00

Please remit via wire transfer-

REDACTED

Payment terms:
Net 15 - Refer to Contract
In reference to:
REC Sales Agreement

Billed to:
Fitchburg Gas & Electric
6 Liberty Lane West
Hampton, NH 03842
Attn: David Foote

	1	8/19/2003	
	47315		
FGEQ12003-001	RECs	Q1 2003 Trading Period	
		Renewable Energy Certificates	

Qty mwh	Description	Unit Price	Ext. Price
	Purchase of RECs from Q1 2003 Trading Period		$33,000.00
		Total	$33,000.00

Payment terms:
Net 15 - Refer to Contract
In reference to:
REC Sales Agreement

Billed to:
Fitchburg Gas & Electric Company
6 Liberty Lane West
Hampton, NH 03842
Attn: David Foote

Remit Payment to:

11/26/2002

FGEQ22002-001

Q2 2002 Trading Period
Reporting Period

Qty mwh	Description	Unit Price	Ext. Price
	Purchase of RECs from Q2 Trading Period		$21,000.00
		Total	$21,000.00

RECEIVED
DEC 10 2002
ACCOUNTS PAYABLE

Payment terms:
Net 15 - Refer to Contract
In reference to:
REC Sales Agreement

Billed to:
Fitchburg Gas & Electric Light Company
6 Liberty Lane West
Hampton, NH 03842
Attn: David Foote

Rem[illegible] Payment to:

1 | 9/10/2002

FGEQ12002-001 | Q1 2002 Trading Period
Reporting Period

Qty mwh	Description	Unit Price	Ext. Price
	Purchase of RECs from Q1 Trading Period		$21,000.00
		Total	$21,000.00