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Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
03/09/2010	02-2010-03000/NAT GAS FEB	009090		26865	NATURAL GAS	20,054.08		INV
			31624		CONSTELLATION NEW ENERGY	20,054.08	145939	03/10/2010

TOTAL ACH	0.00
TOTAL CHECKS	20,054.08
TOTAL INVOICES	20,054.08
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	20,054.08