



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

Page: 1
 Invoice No: 800071841
 Invoice Date: 04/11/2014
 Customer Number: 200048313
 Payment Terms: Net 30
 Due Date: 05/11/2014
 Sales Order #: 5360 / 750003312
 Reference #: 010011884010

ACP LAND LLC
 244 Gano St.
 C/o Goldstein Assoc
 Providence RI 02906-4027

CREDIT AMOUNT: No Payment Required

Line	Description	Net Amount
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Final Accounting was performed per section 5.2 of the Interconnection Service Agreement, and has determined that you are due for the attached refund amount.

If you have any questions about this invoice, please contact RICHARD JOHNSON at (781) 907-3477

1	Transportation	\$1,595.45
2	Overheads	3,805.69
3	Labor, Expenses and Fringes	10,334.91
4	Materials and Handling	14,310.65
5	Outside Services	735.60
6	JPP CREDIT	(1,500.00)
7	Income Tax	3,104.05
8	Transportation adjustment	(10.34)

SUB TOTAL : 32,376.01

Amount Billed (91,531.00)

Total Taxes : (0.00)

CREDIT AMOUNT: (\$59,154.99)

PLEASE DETACH AND RETURN THIS STUB IN THE ENVELOPE PROVIDED

Make checks payable to National Grid

Mail Payment to:

Invoice No: 800071841
 Invoice Date: 04/11/2014
 Customer Number: 200048313
 Due Date: 05/11/2014

CREDIT AMOUNT: (\$59,154.99)

National Grid
 PO Box-29793
 New York, NY 10087-9793

Enclosed: _____

Check Date: 04/15/2014

nationalgrid

Check Number: 7000170519

Customer ID: 200048313	Amount of Invoices: \$59,154.99
Customer Name: ACP LAND LLC	Discounts Taken: \$0.00
Value Date: 04/15/2014	Amount of Payment: \$59,154.99

Please be advised that NATIONAL GRID USA SERVICE COMPANY, INC has generated a payment on behalf of THE NARRAGANSETT ELECTRIC COMPANY. The invoice payment details are as follows:

Origin	Invoice Number	Invoice Date	Invoice Received Date	Gross Amount	Discount Taken	Paid Amount	PO ID	Payment Message
AR	010011884010	04/11/2014	04/11/2014	\$59,154.99	\$0.00	\$59,154.99		
				\$59,154.99	\$0.00	\$59,154.99		

Contact the Accounts Payable Department at 1-888-483-2123 to receive payments electronically, update account information or make inquiries.

National Grid USA - Accounts Payable Department - 300 Erie Blvd West, Syracuse, NY 13202 1-888-4TDC-123 (1-888-483-2123)

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A CHEMICAL WASH WARNING BOX

National Grid
300 Erie Boulevard West
Syracuse, NY 13202-4250

Citibank, NA
One Penn's Way
New Castle, DE 19720

62-20/311

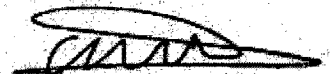
7000170519

Date 04/15/2014

Check Amount \$59,154.99****

Pay **** FIFTY-NINE THOUSAND ONE HUNDRED FIFTY-FOUR AND 99/100 DOLLARS ****

To
The
Order
Of
ACP LAND LLC
244 GANO ST.
C/O GOLDSTEIN ASSOC
PROVIDENCE, RI 02906-4027



Authorized Signature

Void after 120 Days

⑈ 7000 1705 19 ⑈ ⑆ 03 1 100 209 ⑆

38860647⑈