

ROUNDING EACH LINE ITEM

Date	Location	MMBtu	Price	Amount	
12/1/00	Sale at SE Headstation	12,000	\$3.7800	\$45,360.00	
12/2/00	Sale at SE Headstation	9,000	\$3.8000	\$34,200.00	
12/3/00	Sale at SE Headstation	10,000	\$4.1100	\$41,100.00	
12/4/00	Sale at SE Headstation	10,114	\$4.1625	\$42,099.53 *	
12/5/00	Sale at SE Headstation	5,000	\$4.1750	\$20,875.00	
12/6/00	Sale at citygate	9,478	\$4.0525	<u>\$38,409.60 *</u>	\$222,044.12
	transaction fee	50,003	\$0.0150	<u>\$750.05 *</u>	\$750.05
	demand charge	29,965	\$0.0125	<u>\$374.56 *</u>	\$374.56
	Amount Due				<u><u>\$223,168.73</u></u>

* each line item rounded to nearest cent

ROUNDING FINAL AMOUNT ONLY

Date	Location	MMBtu	Price	Amount	
12/1/00	Sale at SE Headstation	12,000	\$3.7800	\$45,360.0000	
12/2/00	Sale at SE Headstation	9,000	\$3.8000	\$34,200.0000	
12/3/00	Sale at SE Headstation	10,000	\$4.1100	\$41,100.0000	
12/4/00	Sale at SE Headstation	10,114	\$4.1625	\$42,099.5250	
12/5/00	Sale at SE Headstation	5,000	\$4.1750	\$20,875.0000	
12/6/00	Sale at citygate	9,478	\$4.0525	<u>\$38,409.5950</u>	222,044.1200
	transaction fee	50,003	\$0.0150	<u>\$750.0450</u>	750.0450
	demand charge	29,965	\$0.0125	<u>\$374.5625</u>	374.5625
	Amount Due				<u><u>\$223,168.7275</u></u>