

Exhibit “B”



GAS SALES INVOICE

CustomerNo.: 2919

Ldc Account id: 23043055003

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: January 11, 2008
Invoice No.: 0712-0502

For gas sales during: December, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	4,991	\$7.57300	\$37,796.84
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			4,991	\$0.01500	\$74.87
010 Incremental IT Cost					\$150.93
010 Imbalance Charge					\$805.62
110 Dekalb Co Sales Tax @ 7.00 %					\$2,752.98
TOTAL CURRENT CHARGES					\$42,081.24
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$39,750.76	
PAYMENT ON 12/26/2007 - THANK YOU				(\$39,750.76)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$42,081.24



GAS SALES INVOICE

CustomerNo.: 2919

Ldc Account id: 23043055003

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: December 10, 2007

Invoice No.: 0711-0520

For gas sales during: November, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	4,509	\$7.64074	\$34,452.10
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			4,509	\$0.01500	\$67.64
010 Imbalance Charge					\$2,130.50
110 Dekalb Co Sales Tax @ 7.00 %					\$2,600.52
TOTAL CURRENT CHARGES					\$39,750.76
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$29,158.99	
PAYMENT ON 11/20/2007 - THANK YOU				(\$29,158.99)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$39,750.76



GAS SALES INVOICE

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Ldc Account id: 23043055003

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: November 12, 2007

Invoice No.: 0710-0150

For gas sales during: October, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	3,672	\$6.77243	\$24,868.36
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			3,672	\$0.01500	\$55.08
010 Imbalance Charge					\$1,827.95
110 Dekalb Co Sales Tax @ 7.00 %					\$1,907.60
TOTAL CURRENT CHARGES					\$29,158.99
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$18,169.89	
PAYMENT ON 10/25/2007 - THANK YOU				(\$18,169.89)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$29,158.99



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Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: October 10, 2007

Invoice No.: 0709-0215

For gas sales during: September, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	2,846	\$5.75323	\$16,373.69
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			2,846	\$0.01500	\$42.69
010 Imbalance Charge					\$64.83
110 Dekalb Co Sales Tax @ 7.00 %					\$1,188.68
TOTAL CURRENT CHARGES					\$18,169.89
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$23,196.59	
PAYMENT ON 09/20/2007 - THANK YOU				(\$23,196.59)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$18,169.89



GAS SALES INVOICE

CustomerNo.: 2919 Ldc Account id: 23043055003

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: September 10, 2007

Invoice No.: 0708-0251

For gas sales during: August, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	3,244	\$6.45117	\$20,927.60
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			3,244	\$0.01500	\$48.66
010 FORCE MAJEURE COST D4-8					\$202.80
110 Dekalb Co Sales Tax @ 7.00 %					\$1,517.53
TOTAL CURRENT CHARGES					\$23,196.59
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$31,556.81	
PAYMENT ON 08/15/2007 - THANK YOU				(\$31,556.81)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$23,196.59



GAS SALES INVOICE

CustomerNo.: 2919 Ldc Account id: 23043055003

QUEBECOR WORLD (USA) INC.MS#2
 Attn.: Kim Burns Fax: (614) 961-3564
 Atlanta (Doraville) 0310
 PO Box 182893,
 Columbus, OH 432182893

Wire Transfer:
 Credit To: SCANA Energy Marketing, Inc.
 Account No: 2079900429118
 Wire To: Wachovia Bank of South Carolina
 Columbia, South Carolina 29229
 ABA # 053207766
 Invoice Date: August 10, 2007
 Invoice No.: 0707-0185

For gas sales during: July, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	3,658	\$7.29177	\$26,673.29
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			3,658	\$0.01500	\$54.87
010 Imbalance Charges 4/07-6/07					\$1,567.16
010 Imbalance Charge					\$697.03
110 Dekalb Co Sales Tax @ 7.00 %					\$2,064.46
TOTAL CURRENT CHARGES					\$31,556.81
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$28,802.74	
PAYMENT ON 07/23/2007 - THANK YOU				(\$28,802.74)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$31,556.81



GAS SALES INVOICE

CustomerNo.: 2919

Ldc Account id: 23043055003

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: July 10, 2007
Invoice No.: 0706-0208

For gas sales during: June, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

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Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	3,308	\$7.97123	\$26,368.83
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			3,308	\$0.01500	\$49.62
110 Dekalb Co Sales Tax @ 7.00 %					\$1,884.29
TOTAL CURRENT CHARGES					\$28,802.74
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$21,349.06	
PAYMENT ON 06/21/2007 - THANK YOU				(\$21,349.06)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$28,802.74



GAS SALES INVOICE

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Ldc Account id: 23043055003

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: June 11, 2007

Invoice No.: 0705-0186

For gas sales during: May, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

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Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	2,462	\$7.88605	\$19,415.46
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			2,462	\$0.01500	\$36.93
110 Dekalb Co Sales Tax @ 7.00 %					\$1,396.67
TOTAL CURRENT CHARGES					\$21,349.06
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$36,400.54	
PAYMENT ON 05/22/2007 - THANK YOU				(\$36,400.54)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$21,349.06



GAS SALES INVOICE

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Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 981-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: May 10, 2007

Invoice No.: 0704-0215

For gas sales during: April, 2007

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Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	4,215	\$7.93736	\$33,455.97
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			4,215	\$0.01500	\$63.23
110 Dekalb Co Sales Tax @ 7.00 %					\$2,381.34
TOTAL CURRENT CHARGES					\$36,400.54
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$35,261.15	
PAYMENT ON 04/20/2007 - THANK YOU				(\$35,261.15)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$36,400.54



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Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: April 10, 2007

Invoice No.: 0703-0296

For gas sales during: March, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

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Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES					
SNG - ATLANTA		1	4,069	\$7.96100	\$32,393.31
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			4,069	\$0.01500	\$61.04
110 DeKalb Co Sales Tax @ 7.00 %					\$2,306.80
TOTAL CURRENT CHARGES					\$35,261.15
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$47,140.24	
PAYMENT ON 03/20/2007 - THANK YOU				(\$47,140.24)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$35,261.15



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QUEBECOR WORLD (USA) INC.MS#2
Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Wire Transfer:
Credit To: SCANA Energy Marketing, Inc.
Account No: 2079900429118
Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766
Invoice Date: March 12, 2007
Invoice No.: 0702-0387

For gas sales during: February, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract.
SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES SUMMARY (SEE FOLLOWING FOR DETAIL)					
Base Deal Tier 1 Amount			2,556	\$7.29385	\$18,643.08
Repriced (Transportation) Tier 1 Amount			3,286		\$24,854.80
Volume Total			5,842		
Other Charges					\$558.42
Taxes					\$3,083.94
TOTAL CURRENT CHARGES					\$47,140.24
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$38,644.84	
PAYMENT ON 02/23/2007 - THANK YOU				(\$38,644.84)	
BALANCE BROUGHT FORWARD					\$0.00
TOTAL AMOUNT DUE					\$47,140.24



GAS SALES INVOICE

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QUEBECOR WORLD (USA) INC.MS#2

Attn.: Kim Burns Fax: (614) 961-3564
 Atlanta (Doraville) 0310
 PO Box 182893,
 Columbus, OH 432182893

Wire Transfer:

Credit To: SCANA Energy Marketing, Inc.
 Account No: 2079900429118

Wire To: Wachovia Bank of South Carolina
 Columbia, South Carolina 29229
 ABA # 053207766

Invoice Date: March 12, 2007

Invoice No.: 0702-0387

For gas sales during: February, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

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Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES DETAIL					
SNG - ATLANTA (Base Deal)		1	2,556	\$7.29385	\$18,643.08
SNG - ATLANTA day 1		1	205	\$7.56385	\$1,550.59
SNG - ATLANTA day 2		1	204	\$7.56385	\$1,543.03
SNG - ATLANTA day 3		1	219	\$7.56385	\$1,656.48
SNG - ATLANTA day 4		1	201	\$7.56385	\$1,520.33
SNG - ATLANTA day 5		1	250	\$7.56385	\$1,890.96
SNG - ATLANTA day 6		1	234	\$7.56385	\$1,769.94
SNG - ATLANTA day 9		1	245	\$7.56385	\$1,853.14
SNG - ATLANTA day 10		1	245	\$7.56385	\$1,853.14
SNG - ATLANTA day 14		1	296	\$7.56385	\$2,238.90
SNG - ATLANTA day 15		1	289	\$7.56385	\$2,185.95
SNG - ATLANTA day 16		1	306	\$7.56385	\$2,314.54
SNG - ATLANTA day 17		1	294	\$7.56385	\$2,223.77
SNG - ATLANTA day 18		1	298	\$7.56385	\$2,254.03
Total for Tier 1		1	5,842		\$43,497.88
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			5,842	\$0.01000	\$58.42
110 Dekalb Co Sales Tax @ 7.00 %					\$3,083.94
TOTAL CURRENT CHARGES					\$47,140.24



GAS SALES INVOICE

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QUEBECOR WORLD (USA) INC.MS#2

Wire To: Wachovia Bank of South Carolina
Columbia, South Carolina 29229
ABA # 053207766

Attn.: Kim Burns Fax: (614) 961-3564
Atlanta (Doraville) 0310
PO Box 182893,
Columbus, OH 432182893

Invoice Date: February 12, 2007

Invoice No.: 0701-0421

For gas sales during: January, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract. SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES SUMMARY (SEE FOLLOWING FOR DETAIL)					
Base Deal Tier 1 Amount			3,106	\$6.21616	\$19,307.39
Repriced (Transportation) Tier 1 Amount			2,583		\$16,643.20
Volume Total			5,689		
Other Charges					\$697.62
Taxes					\$2,555.52
TOTAL CURRENT CHARGES					\$39,203.73
PRIOR BILLING					
AMOUNT DUE ON PREVIOUS INVOICE				\$55,866.79	
PAYMENT ON 01/29/2007 - THANK YOU				(\$56,425.68)	
BALANCE BROUGHT FORWARD					(\$558.89)
TOTAL AMOUNT DUE					\$38,644.84



GAS SALES INVOICE

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 Account No: 2079900429118

QUEBECOR WORLD (USA) INC.MS#2
 Attn.: Kim Burns Fax: (614) 961-3564
 Atlanta (Doraville) 0310
 PO Box 182893,
 Columbus, OH 432182893

Wire To: Wachovia Bank of South Carolina
 Columbia, South Carolina 29229
 ABA # 053207766

Invoice Date: February 12, 2007
 Invoice No.: 0701-0421

For gas sales during: January, 2007

PMT DUE LATER OF 20TH OF MO OR 10 DAYS FRM INV DT

Payments not received by the invoice due date will be subject to late payment charges pursuant to the terms of your contract.
 SCANA Energy Marketing, Inc. reports payment experience to Dun and Bradstreet and other agencies.

Description	Revision	Tier	Volume (MMBTU)	Price	Amount
CURRENT CHARGES DETAIL					
SNG - ATLANTA (Base Deal)		1	3,106	\$6.21616	\$19,307.39
SNG - ATLANTA day 10		1	204	\$6.37616	\$1,300.74
SNG - ATLANTA day 17		1	198	\$6.37616	\$1,262.48
SNG - ATLANTA day 18		1	202	\$6.37616	\$1,287.98
SNG - ATLANTA day 19		1	198	\$6.37616	\$1,262.48
SNG - ATLANTA day 20		1	203	\$6.37616	\$1,294.36
SNG - ATLANTA day 24		1	225	\$6.48616	\$1,459.39
SNG - ATLANTA day 25		1	236	\$6.48616	\$1,530.73
SNG - ATLANTA day 26		1	209	\$6.48616	\$1,355.61
SNG - ATLANTA day 28		1	227	\$6.48616	\$1,472.36
SNG - ATLANTA day 29		1	234	\$6.48616	\$1,517.76
SNG - ATLANTA day 30		1	221	\$6.48616	\$1,433.44
SNG - ATLANTA day 31		1	226	\$6.48616	\$1,465.87
Total for Tier 1		1	5,689		\$35,950.59
255 AGL Charges					\$500.00
010 Sonat Maintenance Capital Surchg - GA			5,689	\$0.01000	\$56.89
110 Dekalb Co Sales Tax @ 7.00 %					\$2,555.52
099 Late Charge					\$140.73
TOTAL CURRENT CHARGES					\$39,203.73