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Case Number: 12-209-GA-GCR
12-212-GA-GCR
12-309-GA-UEX
12-312-GA-UEX

File Date: 7/22/2013

Section: 1 of 2

Number of Pages: 151

Description of Document: Exhibits for transcript Vol. II

FILE

PUCO EXHIBIT FILING

Date of Hearing: 7/9/13

Case No. 12-209-GA-GCR, 12-212-GA-GCR

PUCO Case Caption: Northeast Natural Gas Corporation
Orwell Natural Gas Company

List of exhibits being filed:

Company 2
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Reporter's Signature: Karen Gibson

Date Submitted: 7-22-13

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Technician Am Date Processed 7/22/13

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

- - -

In the Matter of the :
Regulation of the :
Purchased Gas Adjustment :
Clauses Contained Within :
the Rate Schedules of : Case Nos. 12-209-GA-GCR
Northeast Natural Gas : 12-212-GA-GCR
Corporation and Orwell :
Natural Gas Company. :

In the Matter of the :
Regulation of the :
Uncollectible Expense :
Riders of Northeast Ohio : Case Nos. 12-309-GA-UEx
Natural Gas Corporation : 12-312-GA-UEx
and Orwell Natural Gas :
Company. :

- - -

PROCEEDINGS

before Mr. Scott E. Farkas, Attorney Examiner, at the
Public Utilities Commission of Ohio, 180 East Broad
Street, Room 11-C, Columbus, Ohio, called at 9 a.m.
On Tuesday, July 9, 2013.

- - -

VOLUME II

- - -

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Columbus, Ohio 43215-5201
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- - -

GAS NATURAL, INCORPORATED

CODE OF BUSINESS CONDUCT FOR DIRECTORS, OFFICERS AND
EMPLOYEES

Dear Directors, Officers and Employees of Gas Natural, Incorporated:

We have always placed a premium on the integrity of our company, and its directors, officers and employees, and we believe that our values have contributed to the good reputation we enjoy among customers, suppliers, community and other constituencies. Fundamental to our values is an unwavering commitment to ensure that our Company complies with all applicable requirements of the law.

Because of our commitment to a strong set of values and principles, the Board of Directors of Gas Natural has adopted a written Code of Business Conduct (the "Code"), which follows this letter. Maintaining our reputation includes adhering to the Code. By following our Code we can maintain Gas Natural as a good workplace for our employees, a good provider of products and services for our customers, a good investment for our stockholders and a good citizen in our communities.

The Gas Natural Code provides the essential guidelines for you to understand your responsibilities, including your obligation to comply with the law and to advise management of any concern you have as to whether any aspect of the Code or law has been or may be violated. This function is essential for us to maintain our values, our integrity and our reputation.

Very truly yours,

Kevin Degenstein President



SECTION I

HOW TO OBTAIN GUIDANCE ON A COMPLIANCE ISSUE OR TO REPORT A CONCERN

This Code is applicable to each director, officer and employee of Gas Natural, Incorporated and its subsidiaries. It is the responsibility of all persons covered by this Code to know and comply with its provisions. In addition, each manager and supervisor is responsible for ensuring that his or her employees know, understand, and comply with company policies, the Code of Business Conduct (the "Code") and all applicable laws and regulations. If you have a concern that may indicate a violation has occurred or may occur, you are expected to report the concern promptly to your supervisor. Should you feel uncomfortable discussing a concern with your supervisor, you should bring the matter to the attention of any officer of the Company or the Human Resources specialist.

We will protect the anonymity (to the extent practical) of any person who reports suspected misconduct. It is our policy that every person who acts in good faith in reporting possible violations of the Code will be free from reprisal, retribution or negative consequences in their employment as a result of such reporting. In the event of a resulting internal investigation, you will be kept informed of its outcome as is practicable under the circumstances.

Violation of this Code may result in disciplinary action, including, but not limited to, warning, suspension or termination of employment. Violations may include non-compliance with Gas Natural policies, lack of supervision or diligence in enforcing company policies, providing false or misleading information, as well as any retaliatory actions, direct or indirect, against an employee who reports a reasonably suspected violation of this Code or other misconduct. Additional provisions for reporting certain violations are contained in Section XXI (regarding conduct of persons with financial reporting responsibility). '

SECTION II

INTRODUCTION TO THE ENERGY WEST CODE OF BUSINESS CONDUCT

This Code does not provide an answer to all questions, or spell out the appropriate reaction for every situation that may arise; it is only a general guide by which we expect directors, officers and employees to conduct business on behalf of Gas Natural. You may need to refer to other policies or procedures for further guidance on appropriate action. When the proper course of action is unclear, or if you are uncertain about an action's propriety, you should consult with your supervisor. Gas Natural's Board of Directors and officers have the responsibility to provide corporate oversight to an overall program implementing this policy.

All covered persons are required to read, understand, and follow the Code. Gas Natural will maintain a record that the Code of Conduct was provided to you. You may be asked periodically to affirm your understanding of Gas Natural's policies, including updated versions of policies.

A copy of this Code and future revisions will be made available to all present and future directors, officers and employees. The policies are subject to continual modification to reflect our changing needs and the changing environment in which we operate.

Summary of Policies

Compliance with Antitrust, Securities, and Other Laws

Conflicts of Interest

Confidential Information

Equal Employment Opportunity

Fraud, Theft, Payments, Kickbacks or Similar Conduct

Gifts and Gratuities

These policies establish our intent to comply with all laws and regulations, including all antitrust and securities laws; this also covers your treatment of non- public or insider information that investors might consider significant.

You and your "immediate family" must avoid any action that creates or appears to create a conflict between their own interests and the interests of Gas Natural. When a policy refers to "you" or "indirectly" it should also be read to include (1) immediate family members (spouse, children, parents, brothers, and sisters) or (2) an estate or trust of which the covered person or a family member is a beneficiary or trustee.

You are prohibited from disclosing certain business, market sensitive, or any other proprietary information to those who do not "need to know."

This details our policy to affirmatively recruit, retain, and promote employees without regard to race, sex, age, disability, ethnic origin, religion, or other protected status. No form of discrimination or harassment will be tolerated.

You may not engage in any scheme to defraud anyone out of money, property, or honest services. Also prohibited are theft, fraud, and embezzlement. Further prohibited is the receipt of fees, loans, or other payments resulting from transactions involving Gas Natural or its subsidiaries and affiliates. No covered person will provide or accept kickbacks including those in the form of currencies, services, other assets or reductions of personal debts. Any exceptions to this policy must receive the explicit approval of the CEO.

You should not routinely give or receive gifts whose value is more than \$100. Gifts in excess of this level should be reasonable as compared to the business standards of the industry and disclosed if the appropriateness of the gift is in doubt.

Safeguarding Company Assets

Records Retention

Corporate Opportunity

Software Acquisition, Protection and Distribution

Drug Free Workplace

Environmental Health and Safety

Other Employment

Responding to Inquiries from the

The existence and integrity of all Gas Natural assets must be protected. Financial reports must be accurate and reliable. Covered persons are prohibited from using Gas Natural property or funds for personal use or benefit. This prohibition does not extend to incidental use of Company property (such as copy machines and faxes) when such use is rare and does not interfere with Company business.

The Company creates and receives numerous documents in the course of its business. In order to protect the Company's interests, it is essential that the Company's business records be appropriately handled, including appropriate storage and safeguarding of records that the Company needs to retain, and appropriate procedures for disposition of records consistent with applicable legal requirements and the business needs of the Company. Directors, officers and employees shall observe the requirements of any specific Records Retention Procedure issued by the Company.

Directors, officers and employees are prohibited from diverting business opportunities discovered in the normal performance of one's duties away from Gas Natural.

Any operating unit or support function that internally develops software must ensure that appropriate intellectual property rights (copyrights, patents) are obtained and secured. This software must also be identified, accounted for, controlled and documented.

The unlawful possession, manufacture, use, dispensation, or distribution of controlled substances in the workplace or at any place where a covered person could be construed to be a representative of Gas Natural or any subsidiary or affiliate is strictly prohibited.

It is our policy to establish and manage a safe and healthy environment and to comply with environmental, health, and safety laws.

Full time employees of Gas Natural are not encouraged to be employed by third parties. However, such employment is not prohibited when it does not interfere with employment Gas Natural or its subsidiaries and when such employment does not present a conflict of interest.

Inquiries regarding corporate matters from the media.

Press and Others

Political Activity

Financial Code of Ethics

Discipline and Violation Reporting

Shareholders and the financial community and other corporate matters are to be referred to the CEO or Vice President - Treasurer. Responses to official requests by law enforcement and any legal inquiries should be directed to the CEO.

This policy outlines the manner in which employees may participate in federal, state and local political processes.

Persons with responsibilities related to the Company's financial reporting are required to comply with certain specific requirements.

Non-compliance with our policies can result in discipline including but not limited to warnings, suspensions, or termination of employment. Employees are expected to report as described in this Code of Conduct any reasonably suspected violations for internal investigation and action.

SECTION III

THE ANTITRUST LAWS AND FAIR COMPETITION

It is our policy to compete vigorously, aggressively and fairly without any anti competitive understandings or agreements with our competitors, suppliers, dealers and/or customers. You are expected to understand the antitrust laws and regulations that apply to your job or function and to act in accordance with those laws and regulations. Antitrust law can be very complex.

Actions which may violate the antitrust laws include:

- Suggesting a product or commodity must be resold (at retail when purchased at wholesale) at or within any particular price or range;
- Limiting where to or by whom something can be sold or marketed;
- Providing differing information about a request for quotation/proposal to competing bidders;
- Entering into an exclusive dealing arrangement or understanding;
- Participating in actions by any trade association or other industry group regarding member's restrictions, data collection, or sharing of information about prices, pricing policies, marketing expansion, cut-back plans, costs, earnings, credit or billing practices, business practices of competitors, customers or suppliers or desired governmental actions. If you are present at a meeting or informal gathering when these discussions start, leave and report the incident.

Other Considerations:

- You should avoid discussions or agreements with competitors (even informal ones) regarding prices, terms or conditions of sales, credit or billing practices, costs, profits (or profit margins), market shares, bids, requests for proposals, intent to bid (or not to bid) for a particular customer business, intent to do business (or not) with particular suppliers or territories, or plans to build or expand existing capacity;
- You should maintain our independence of judgment in the pricing, marketing, purchasing and selling of all products and services. Avoid inaccurate or misleading statements about competitors, suppliers, customers or their offerings. We succeed by offering competitively priced, quality products and services, not by attempting to prevent anyone from entering a market, or by disparaging any competitor, supplier or customer or trying to "put them out of business."

Our purchasing decisions are based on fair and objective criteria not on whether a supplier agrees to use our goods and services. Do not suggest to suppliers that purchasing decisions depend on the supplier's use of our goods or services or that failing to do business with a subsidiary or affiliate could jeopardize business with the parent company.

For a more detailed explanation of the principal federal and state antitrust laws, a compliance review of various business practices and a summary of antitrust penalties and sanctions, please contact a Company Officer for a copy of Gas Natural's "Antitrust Compliance Policy and Guidelines".

SECTION IV

INSIDER INFORMATION AND SECURITIES TRADING

As a publicly traded company, Gas Natural is concerned about protecting against potential abuses by directors, employees and other individuals who know important information about the Company and its activities that is not otherwise publicly known.

In the normal course of business, some directors, officers and employees may have access to information about the Company and its activities before it becomes public knowledge. Until it is released to the public, this knowledge is considered "inside" information and must be kept confidential. Federal securities laws are designed to protect the public by preventing anyone with access to inside information from exploiting this knowledge. Acting on this information for personal gain or releasing it to anyone else prior to its effective disclosure to the general public is in violation of federal law and Company policy.

The following guidelines are intended to help in complying with the rules regarding inside information:

Inside information shall be shared only with persons inside or outside the Company whose jobs require them to have the information.

The Company has standard procedures for the release of material information outside the Company. No such disclosure shall be made without following those procedures strictly.

A director or employee shall not buy or sell Company stock, or other Company securities, or direct someone else to buy or sell if he/she has knowledge of material inside information that has not been made public

A director, officers or employee who learns of material nonpublic information about a company with which Gas Natural, Incorporated does business (including customers and suppliers), shall not trade in such company's securities until the information becomes public or is no longer material.

For a more detailed explanation of the Company's Insider Trading Policy, please contact a Company officer for a copy of the "Gas Natural, Incorporated Statement of Insider Trading Policy." -

SECTION V

CONFLICTS OF INTEREST

You may not engage in any activity, or become involved in any arrangement, directly or indirectly, which will conflict or may be reasonably viewed as conflicting with your responsibilities to Gas Natural. This includes the use of Gas Natural's name, information, or goodwill for your personal gain or that of others. A conflict of interest may arise from your involvement, or another person acting on your behalf, in certain business or personal activities that may currently, or potentially conflict with your duties at Gas Natural.

Members of Gas Natural's Board of Directors are expected to disclose to their fellow directors any personal interest they have in a transaction upon which the Board takes action and to recuse themselves from participation in any decision in which there is a conflict between their personal interests and the interests of Gas Natural.

A conflict may exist regardless of your intent. If you believe that you are, or may become, involved in a conflict of interest, you should address the issue promptly.

To avoid such situations, directors, officers and employees must:

- Select and deal with suppliers, customers, and other persons doing or seeking to do business with Gas Natural in a completely fair and objective manner without favor or preference based upon personal financial considerations. .
- Not engage in any direct financial, managerial, or other relationship with any supplier, customer, competitor, or regulatory agency that could give rise to an actual or potential conflict of interest or an appearance of a conflict of interest.
- Engage, directly or indirectly, in any association, influence, or activity (whether for profit or not), that might impair or appear to impair the ability to make objective and fair decisions on behalf of Gas Natural, or that might not otherwise be in the best interest of Gas Natural. This includes, for example, directly or indirectly engaging in competitive activities, diverting a business opportunity from Gas Natural, or improperly using or disclosing Confidential Information as defined in Section VI.
- Not accept from or give to any supplier, customer, or competitor any gift or entertainment except as permitted under the section entitled "Gifts."
- Not do business with a close relative or business entity with which the employee or a relative is associated except where such dealings are on arms-length, have been fully disclosed to the Corporate Compliance Officer, and have been given specific written approval.
- Not directly or indirectly own a substantial financial interest in any firm or corporation which is a competitor of or which does or seeks to do business with Gas Natural. (Stock ownership of less than 1% in companies traded on a national securities exchange is not

considered to be a conflict of interest nor is any other ownership if it is less than 5% of the employee's total assets or 10% of his or her net worth.) .

- You must not directly or indirectly deprive Gas Natural of a business opportunity discovered in the course of performing your duties, including diversion of a business opportunity to your own or someone else's account.
- Regular full-time employees of Gas Natural are not encouraged to work at other employment. Employees who choose to work at another job must not allow that employment to have any negative impact on their performance at Gas Natural.

Furthermore, you must not engage in any supplementary employment or activity that could cause embarrassment to, jeopardize the interest or use of proprietary information or interfere with, the operations of Gas Natural.

Work performed for another employer by a regular, full time employee of Gas Natural or its subsidiaries must never be performed while on duty (including on call status), while wearing a company uniform, or while using company equipment or vehicles.

Disclosure must be made of an investment, including the ownership of stock traded on the national security exchanges, which may be reasonably construed to create an actual *or* apparent conflict of interest. A conflict of interest disclosure form must be completed and returned to Human Resources at commencement of employment, annually if you previously disclosed a conflict of interest, *or* if you have reason to believe your actual *or* proposed activity may violate this policy.

SECTION VI CONFIDENTIAL INFORMATION

You must not disclose trade secrets, customer lists, special methods of operation or any other information that is of value to our business.

"Confidential Information" is generally business or technical information not generally available to the employee population as a whole or to third parties, and which may have been developed or specifically acquired by Gas Natural. It includes "market sensitive" material which could affect the decisions of current shareholders or potential investors. Information from employee personnel records or customer records is also confidential and protected by various privacy laws. Such information should only be provided with appropriate management approval.

SECTION VII

EQUAL EMPLOYMENT OPPORTUNITY

We value the diversity found in our employees, customers, suppliers and others. All covered persons are expected to conduct themselves in a manner that assures that customers, suppliers and fellow covered persons are treated with respect, fairness and dignity. Gas Natural will take affirmative action to affirmatively recruit, hire, train, evaluate, promote, assign, transfer, layoff, recall, or terminate qualified individuals without respect to age, sex, color, race, creed, national origin, religious persuasion, marital status, sexual orientation, political belief, disability, veteran or draft status.

Any persons who have questions about this policy or who believe they have been subject to or witnesses conduct in violation of this policy should contact their immediate supervisor. If, for any reason, an employee is uncomfortable going to his or her immediate supervisor or is dissatisfied with his or her immediate supervisor's response, the employee should go to the next level of management and through successive levels of management until comfortable or satisfied, up to the highest levels of management. Employees may also go directly to Human Resources.

Gas Natural will promptly investigate any and all complaints about violations of this policy.

SECTION VIII

HARASSMENT FREE WORK ENVIRONMENT

We are strongly committed to the principle of fair employment, and as such it is our policy to provide employees a work environment that is free from all forms of discrimination, intimidation or harassment. In recognition of each person's individual dignity, racial, ethnic, religious, sexual and other prohibited harassment of our employees will not be tolerated. This includes inappropriate verbal or physical conduct or otherwise creating an intimidating, offensive abusive or hostile work environment. If you have a question, concern or complaint of discrimination, including harassment, based on race, color, sex, religion, age, national origin, handicap or disability, veteran status, or other protected status, you are encouraged to bring the matter, to the immediate attention of your supervisor. If you feel uncomfortable discussing an issue with your supervisor, or if you reasonably believe that your supervisor should not be present during the first step of the resolution process, or that you cannot bring the matter to the attention of your supervisor or manager directly, contact your Human Resources representative or Corporate Human Resources directly for assistance. Refer to Gas Natural's Harassment Guideline in the Employee Handbook for further information.

SECTION IX EMPLOYEE PRIVACY

We try to respect each other's privacy. At the same time, we need to ensure an efficient work environment. Employees should have no expectation that communications using Gas Natural business tools are private in the workplace. Gas Natural reserves the right to review your business tool usage, including without limitation voice mail, telephone, internet or e-mail, for any reason. Employees should be aware that there might be a time when Gas Natural may search employee workspaces or property on Gas Natural premises.

SECTION X FRAUD, THEFT, PAYMENTS, KICKBACKS OR SIMILAR CONDUCT

No one may engage in any scheme to defraud anyone out of money, property or honest services. Any act that directly or indirectly involves theft, fraud, embezzlement, misappropriation or wrongful conversion of any property, including that of Gas Natural or any of its employees, suppliers or customers, is expressly prohibited. No person shall make any false written or verbal statement involving any Gas Natural business or activity.

You may NOT accept personal commissions, fees, loans, or any other form of payment arising from any transaction or business activity directly or indirectly involving Gas Natural without the prior approval of an Officer of Gas Natural after fully disclosing all relevant facts relating to the transaction. No one will accept, provide, attempt to provide, or offer to provide a kickback to anyone for any reason.

These "payments" or "kickbacks" may include, but may not be limited to: money, fees, commissions, loans, gratuities, lavish trips, entertainment, recreation, personal services, accommodations or any other form of value.

SECTION XI FOREIGN TRANSACTIONS

We are committed to ethical business practices both at home and abroad. If you conduct business for Gas Natural outside of the United States, you are expected to comply with all applicable laws and regulations governing such transactions.

The Foreign Corrupt Practices Act makes it a crime to directly or indirectly offer, promise to pay or pay money or anything of value to foreign government officials, parties or political candidates for the purpose of influencing the acts or decisions of such officials in order to obtain business or obtain any improper

advantage. All covered persons must keep accurate and truthful records reflecting payments and transactions for all foreign and domestic business activities.

Various Federal laws govern trade between the United States and foreign countries and prohibit U.S. companies and their foreign subsidiaries from doing business with certain countries, agencies and individuals. Similar export control restrictions limit the export of certain goods, technology and software to certain countries or individuals. Various Federal laws and/or laws within a specific country may also require a license or permit in order to do business. As these laws and regulations vary by country and type of goods, employees engaged in business transactions outside of the U.S. should obtain advice prior to engaging in such activities.

It is illegal and against company policy to cooperate in any way with boycotts between foreign countries not sanctioned by the U.S. Any written or oral requests for boycott support or boycott-related information should be immediately reported.

SECTION XII GIFTS AND GRATUITIES

Gifts and other forms of special benefits to or from customers, suppliers, or competitors, of Gas Natural can raise ethical and legal questions that could potentially embarrass or damage Gas Natural; therefore, caution is required when dealing with such matters. You should not routinely give or receive gifts whose value is more than \$100. Gifts in excess of this level should be reasonable as compared to the business standards of the industry. It is your responsibility to ensure that your acceptance of meals, refreshments, or entertainment is proper and could not reasonably be construed in any way as an attempt to secure favorable treatment from you. No gifts of money should ever be accepted. If you question the appropriateness of a gift, contact your supervisor, a Human Resources representative, or a Company officer immediately as to the existence, nature and value of the gift.

SECTION XIII SAFEGUARDING COMPANY ASSETS

Gas Natural is strictly accountable for any funds and property entrusted to its care. You are not to use (without prior approval by a Company officer), spend, or dispose of company funds, or property for personal use or benefit, or in a manner or for a cause that is unethical or illegal.

You are responsible for maintaining written records and expense reports in sufficient detail to completely, accurately, and fairly reflect all transactions and expenditures made on behalf of Gas Natural. These documents must be prepared on a timely basis. The falsification of any such documents with inaccurate or misleading data is prohibited. Furthermore, you must accurately track and segregate any personal expenses that may be commingled with business expenses. This includes segregating personal phone charges incurred via office or cellular telephones, or Gas Natural sponsored credit cards.

SECTION XIV RECORDS RETENTION

Gas Natural creates and receives numerous documents in the course of its business. In order to protect the company's interests, it is essential that the company's business records be appropriately handled, including appropriate storage and safeguarding of records that the company needs to retain, and appropriate procedures for disposition of records consistent with applicable legal requirements and the business needs of the company. Documents include paper copies, other tangible media (such as slides) and electronic records such as e-mail and other records, data and documents maintained in databases.

All persons shall observe the requirements of any specific Records Retention Procedure issued by the company.

The following general guidelines with respect to record retention shall be observed by all directors, officers and employees:

- Important documents such as deeds, licenses easements, franchises, and other documents evidence property or other rights, shall be safeguarded and retained permanently unless otherwise specifically provided in any Records Retention Procedure.
- Documents subject to specific retention periods mandated by law (including, for example~ tax records, employee files and safety records) shall be retained for the period required by law (and for any longer period specified in any Records Retention Procedure).
- Employees are not authorized to create documents and records on company letterhead, forms, or otherwise on behalf of the company, other than documents and records that such employees are required to create in connection with their job duties.
- Special requirements may apply to documents that relate to matters that are the subject of lawsuits or other disputes involving the company. If you are in doubt as to the proper handling of a specific document, you should contact an officer of the company for guidance.

SECTION XV

USE OF COMPUTER RESOURCES, INCLUDING SOFTWARE ACQUISITION, PROTECTION, AND DISTRIBUTION

Software, whether purchased or internally developed, and the intellectual property rights represented by software are valuable Gas Natural assets and must be protected and managed in compliance with all software licensing requirements, restrictions, and laws. Such licensing agreements may prohibit copying or distributing such software for company or personal use.

Use of the business tools, including without limitation the Internet, intranet or e-mail shall be generally limited to business purposes. Any use should not interfere with work duties or violate company policies, including policies relating to gambling, pornography, chain letters, and solicitation.

SECTION XVI

DRUG FREE WORKPLACE

Note: For purposes of this policy, "controlled substance" means any drug that is not legally obtainable, or for a drug that is legally obtainable over-the-counter or by prescription, a drug that is not used for the purpose for which it was intended or is being used in excessive dosages.

Unauthorized use, possession, dispensation, distribution, or manufacture of a controlled substance or alcohol in any Energy West facility; including parking lots, vehicles on our premises or in use for our business, or any customer or supplier's facilities is strictly prohibited. Performing or attempting to perform any company business, whether on our premises or not while under the influence of any controlled substance or alcohol is also prohibited, and may result in disciplinary action up to and including termination.

SECTION XVII

RESPONDING TO INQUIRIES FROM LAW ENFORCEMENT, THE PRESS AND OTHERS

We have established policies for responding to inquiries from the press and from others legitimately seeking information about us. It is important that employees not attempt to answer such inquiries unless authorized to do so. Overall, our intention is to maintain a spirit of cooperation while always acting in Gas Natural's best interest. Therefore, all inquiries from the media regarding corporate matters such as shareholders and the financial community should be forwarded to Gas Natural's CEO, or Treasurer. Any responses to "official" requests by law enforcement and all legal inquiries should be directed to a Company officer.

SECTION XVIII

ENVIRONMENT, HEALTH AND SAFETY

It is our policy to provide a safe and healthy environment for our employees and visitors to its premises. To *this* end you are expected to conduct operations in a manner that meets applicable environmental, health and safety laws and regulations. You are required to immediately report any and all accidents, injuries, occupational illness, unsafe conditions or practices to your Supervisor.

SECTION XIX

POLITICAL ACTIVITY

Participation in the American political system is the right of every individual. We encourage our employees~ as responsible citizens~ to support candidates and ballot measures of their choice at all levels of government. The policies outlined below are not intended to discourage employees from individual political activity during their off-duty hours.

State and Federal laws generally prohibit corporations from participating in elections. Under no circumstances may any funds or property of Gas Natural be used, directly or indirectly, to support or assist the candidacy of any person seeking elective office. To avoid any appearance of Gas Natural making a direct or indirect corporate contribution to a candidate, an employee may not work on behalf of a federal candidates' campaign 'during regular business' hours, or at any time use Gas Natural's facilities or property for that purpose.

Under limited circumstances some states permit corporations to make contributions to candidates, political parties and ballot issues; however, such contributions are limited and strictly controlled. If made at all by Gas Natural, such contributions will only be made by authorization of the Board of Directors of Gas Natural Incorporated.

SECTION XX

REGULATION OF BUSINESS RELATIONS AMONG AFFILIATES

Under Federal Energy Regulatory Commission (FERC) and certain state commission rules there are specific codes and standards dealing generally with the regulated and non-regulated parts of our business. Gas Natural has adopted specific codes of conduct as part of its tariffs, when appropriate, in accordance with the requirements of these states. If your job involves this relationship you will be trained further on these rules and given additional material.

SECTION XXI

SPECIAL ETHICAL OBLIGATIONS FOR EMPLOYEES WITH FINANCIAL REPORTING RESPONSIBILITIES

As a public company, it is of critical importance that Gas Natural's financial organization is operated in a manner that assures honest and ethical conduct, full, fair, accurate, timely and understandable disclosure, and compliance with applicable law. The President and Chief Executive Officer, the Controller, the Treasurer and other officers and employees who have responsibility with respect to the preparation of the Company's financial reports (collectively, the "Financial Personnel") are responsible for assuring that Gas Natural's public reports are complete, fair and understandable. Because of this special role, each of the Financial Personnel is bound by the following Financial Personnel Code of Ethics, as described in this Section XXI (the "Financial Code of Ethics") and by accepting this Code each agrees to comply with the Financial Code of Ethics.

Honest and Ethical Conduct

The Financial Personnel will exhibit, and promote within the Company's financial organization, the highest standards of honesty and ethical conduct. The Financial Personnel shall establish and maintain appropriate policies and procedures that:

- Encourage and reward professional integrity in all aspects of the financial organization. Factors inhibiting responsible behavior; such as coercion or conduct that could create fear of reprisal shall be prohibited.
- Prohibit and eliminate the appearance or occurrence of conflicts of interest between the interests of the Company and the interests of members of the Company's financial organization, including Financial Personnel.
- Provide a mechanism for members of the financial organization to inform senior management of deviations in practice from the Company's policies and procedures.
- Demonstrate their personal support for such policies and procedures through periodic communication reinforcing these ethical standards throughout the finance organization.

Financial Records and Periodic Reports

The Financial Personnel will establish and manage the Company's financial accounting and reporting systems and procedures to ensure that:

Business transactions are properly authorized and completely and accurately recorded on the Company's books and records in accordance with Generally Accepted Accounting Principles ("GAAP") and established Company financial policies.

The retention or proper disposal of Company records shall be in accordance with established enterprise financial policies and applicable legal and regulatory requirements.

The Company's financial disclosures and periodic reports are full, fair, accurate, timely and understandable and comply with all applicable laws. Accordingly, the Financial Personnel shall ensure that any material information of which he or she may become aware that affects the disclosures made by the Company in its public filings is properly taken into account in connection with the preparation and approval of such public filings.

Compliance with Laws, Rules and Regulations

The Company is committed to conducting our business in accordance with all applicable laws, rules and regulations and in accordance with the highest standards of business ethics. The Financial Personnel must comply with applicable laws and create a culture of high ethical standards and commitment to compliance; maintaining a work environment that encourages employees to raise concerns; and promptly addressing employee compliance concerns. Financial Personnel will establish and maintain mechanisms to:

- Educate members of the finance organization about federal, state and local statutes and regulations that affect the operation of the finance organization and the enterprise generally.
- Monitor the compliance of the finance organization with such statutes and regulations.
- Identify, report and correct in a swift and complete manner, any failures to comply with such statutes and regulations.

Reporting Responsibilities

The Financial Personnel shall promptly report to the Audit Committee any information he or she may have concerning (i) significant deficiencies in the design or operation of internal controls which could adversely affect the Company's ability to record, process, summarize, and report financial data or (ii) any fraud, whether or not material that involves management or other employees who have a significant role in the Company's financial reporting, disclosures or internal controls.

The Financial Personnel shall promptly report to the Audit Committee any information he or she may have concerning any violation of the Code of Business Conduct or the Financial Code of Ethics, including any actual or apparent conflicts of interest between personal and professional relationships, involving any management or other employees who have a significant role in the Company's financial reporting, disclosures or internal controls.

The Financial Personnel shall promptly report to the Audit Committee any information he or she may have concerning evidence of a material violation of the securities or other laws, rules or regulations applicable to the Company and the operation of its business by the Company or any Company employee or agent or of violation of the Code of Business Conduct or of the Financial Code of Ethics.

Compliance

Violations of the Financial Code of Ethics, including the failure to report violations by others, will be viewed as a severe disciplinary matter. The Audit Committee shall recommend to the Board of Directors sanctions to be imposed by the Board in the event of violations of the Code by Financial Personnel. Such actions shall be reasonably designed to deter wrongdoing and to promote accountability for adherence to the Financial Code of Ethics. Such sanctions shall be determined based on the circumstances, and may include written notices to the individual involved that the Board has determined that there has been a violation, demotion or re-assignment of the individual involved, suspension with or without pay or benefits, and termination of the individual's employment.

In determining what action is appropriate in a particular case, the Board of Directors shall take into account all relevant information including, the nature and severity of the violation, whether the violation was a single occurrence or repeated occurrences, whether the violation appears to have been intentional or inadvertent, whether the individual in question had been advised prior to the violation as to the proper course of action and whether or not the individual in question had committed other violations in the past.

If you believe that a violation of the Financial Code of Ethics has occurred, please contact the Corporate Compliance Officer. You may also contact the Audit Committee of the Board of Directors by calling a toll free number. Your call remains anonymous. The toll free number is 1-888-883-1499.

SECTION XXII OTHER POLICIES AND PROCEDURES INFORMATION

In certain cases, your position and responsibilities may require further guidance in certain areas of expected conduct. Accordingly, you may need to consult additional sources containing policies and procedures such as through a Company Officer, Human Resources, or the responsible department or business unit. Examples include compliance with its filed tariffs, Department of Transportation Rules and Regulations, and other Federal and State regulations appropriate accounting standards and professional codes of ethics.

SECTION XXIII BUSINESS CONDUCT COMPLIANCE OFFICERS

The Board of Directors has reviewed and approved this Code of Conduct. Company Officers are responsible for the following (and will regularly report on their status to the Audit Committee):

Audit compliance with the Code;

Dealings with legal counsel and others in investigating suspected violations of the Code or law;

- Work with Gas Natural's outside counsel to assist outside counsel in reporting violations to appropriate governmental authorities;
- Establish and monitor programs to train employees about the Code and other compliance and ethics issues;
- Deal with issues submitted to it; and
- Oversee the updating and supplementing of the Code.

SECTION XXIV WAIVERS OF THE CODE AND FINANCIAL CODE OF ETHICS

Changes to and waivers of the requirements of the Code of Business Conduct, as it applies to directors and officers, or the Financial Code of Ethics may only be granted by the Board of Directors and will be granted only when circumstances warrant granting a waiver, and then only in conjunction with any appropriate monitoring of the particular situation. Changes in and waivers of the Code and the Financial Code of Ethics will be promptly disclosed as required under applicable law and regulations.

Signature and Acknowledgment:

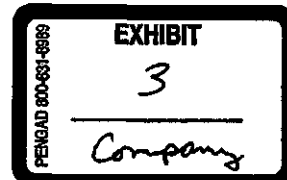
Have read and agree to abide by the above Code of Business Conduct.

Name: Cynthia M. Baker

Date: 04-15-2011

gas natural inc.

Memorandum



To: Mentor, Ohio Office Employees
From: Rick Osborne, Greg Osborne, Becky Howell
Date: 1/02/13
Re: Company Policy and Procedures

Dear Employees,

It has come to our attention that policies and procedures have become quite lax in the Mentor office. To bring continuity back into the office, the following procedures should be followed and respected:

1. The office hours are 8:00 A.M. to 5:00 P.M. Everyone should be at their desk and ready to work at 8:00 A.M. If you are going to be late for any reason, you should call Megan, and she will notify Becky and Larry. If you cannot get in touch with Megan, please call Becky or Larry.
2. Vacation time is to be used 1 week at a time and should be approved by Becky and Larry. Anyone wanting to combine more than 5 consecutive days must get approval by Becky and Larry. Once your appropriate form is filled out and signed for the PTO time, Becky and Larry will turn the forms into Megan.
3. Company policy is not to offer unpaid time off. We understand there are emergencies and extenuating circumstances that may cause this. We will work with each employee on an individual basis, but this unpaid time is not to be abused or it will be taken away.
4. The Company dress code is business casual Monday through Thursday, and Friday is jean day. Please respect this policy. We are a professional company, and we need to represent ourselves as professionals when people come into our office.
5. In order for a company to be successful, all employees need to work as a team with respect for one another. If the Company succeeds, the employees succeed. A lot of time is wasted with senseless gossip, and we can all improve on trying to respect each other and work as a team.
6. We understand that at some point in your day you may have down time. Please use this time wisely. Part of continuity in the office is comradery, we understand this. Please do not abuse your time.
7. The phones are to be answered within two rings. Abby is the first one to take the calls, but if you are assigned to backup on the phones and you hear the phone ring twice, please pick it up. After Abby, there is no chain of command. Whoever is in the group and hears the phone ring, please attempt to pick it up. If the phone rings beyond three times, anyone in the office should be attempting to pick it up, although this should not give the people who should be answering an

January 2, 2013

an excuse not to answer. Customers get frustrated if they call into a company and the phone rings off the hook.

8. If guests or children need to come to the office for any extended period of time, you must have this approved by management.

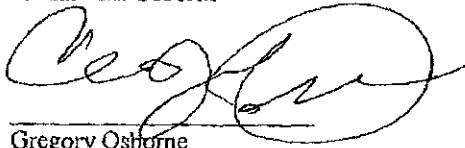
We appreciate everyone's effort in abiding by the Company policies. There will be repercussions if the policies are not followed.

With structure there is success, and we want the Company to succeed.


Sincerely,



Richard M. Osborne



Gregory Osborne



Becky Howell



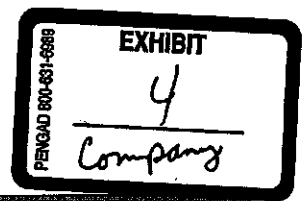
Larry Brannard

I have read and fully understand the above policies and procedures, and I agree to follow them.

Date: _____

Employee of Gas Natural and/or its Subsidiaries

Cindy Bades



Megan Richards

From: Cindy Bates
Sent: Thursday, January 03, 2013 4:34 PM
To: Becky Howell
Cc: Larry Brainard; Megan Richards; Greg Osborne
Subject: RE: Company Policy and Procedures Questions

You are asking me to sign that I will abide by the policies listed without clear definitions. If this isn't instituting policies, then we should only have to sign that we received this memo not that we will abide by the policies.

From: Becky Howell
Sent: Thursday, January 03, 2013 4:27 PM
To: Cindy Bates
Cc: Larry Brainard; Megan Richards; Greg Osborne
Subject: RE: Company Policy and Procedures Questions

1. Breaks and lunches were not talked about in this discussion.
4. There are not necessarily "exceptions." What were you referring to here?
6. This is not implementing any policy. There are typical requirements that you would find in any company from McDonalds to Microsoft. Getting to work on time, not gossiping, not having visitors sit in your office for hours, dressing professionally... are typically expected of any professional in any kind of business.
7. My office phone does not ring, but I can still hear it, and I can see the light blinking. We have 4 people as backup on phones now. I am only asking if you hear or see the phone ringing off the hook that you answer it... nothing more than that.
8. As a professional, I think we would all know what is right and wrong here. If someone comes and sits in your office for an hour or two at a time, if you owned a company... would you accept this?

From: Cindy Bates
Sent: Thursday, January 03, 2013 3:28 PM
To: Becky Howell
Cc: Larry Brainard
Subject: Company Policy and Procedures Questions

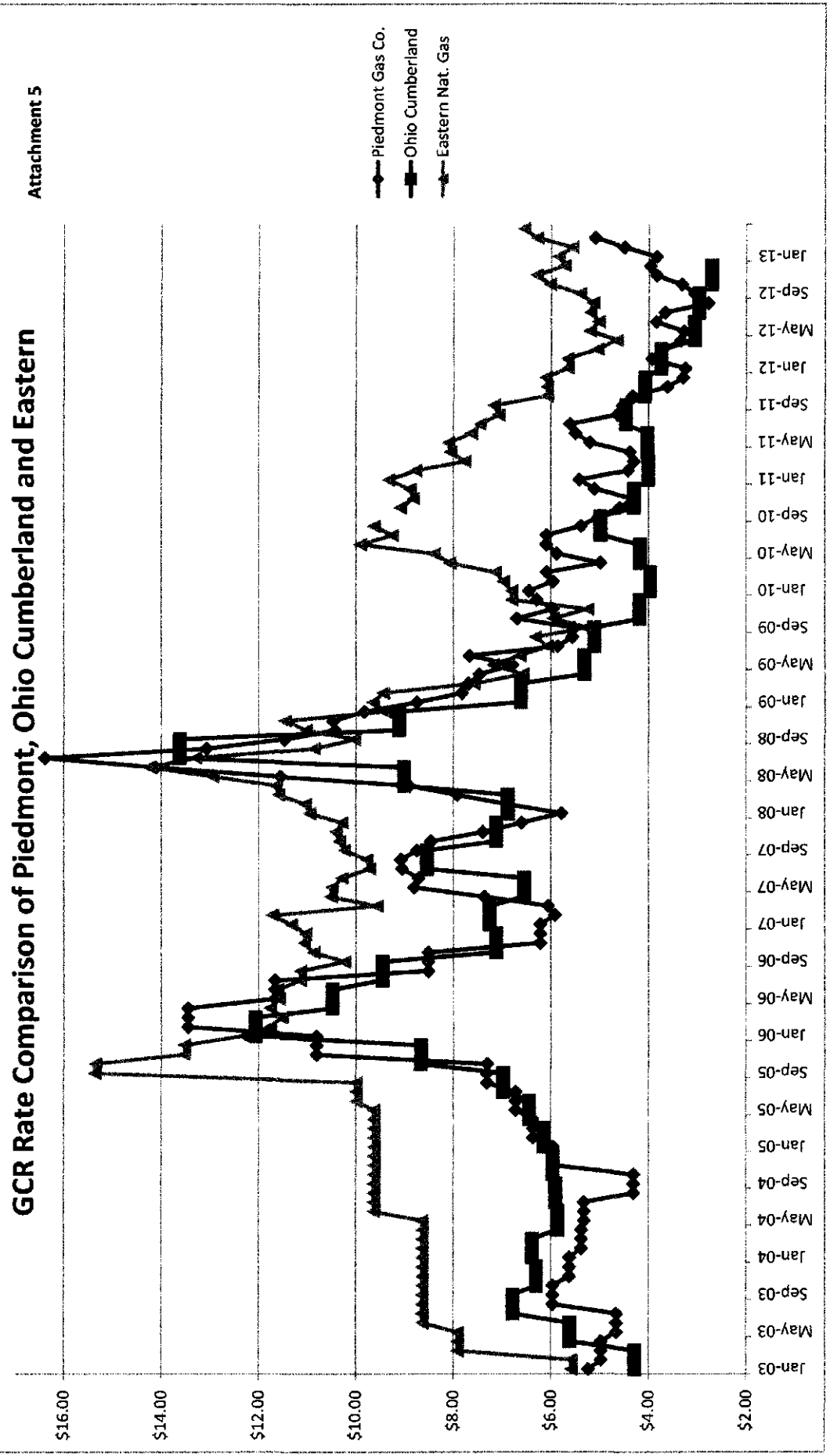
I have some questions regarding the policy and procedures memorandum dated 1/02/13:

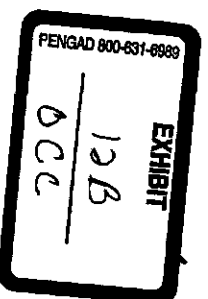
1. Could you please clarify time allotted for breaks and lunches?
4. You mentioned in the meeting that there were exceptions to this policy, however this is not stated. Could you please expand on the process for exceptions?
6. Could you please clarify what policy this is implementing?
7. Not all office phones ring, will this be changed or does this policy only apply to specific people?
8. Could you please define an extended period of time?

Will there be an employee handbook distributed that clearly defines the company policies? This is the first that I have received or seen any information regarding company policies.

Thank you,
Cindy Bates

EXHIBIT
 12A
 OCC
 PENGAD 800-631-6989





GCR RATE COMPARISON HISTORY

Attachment 6

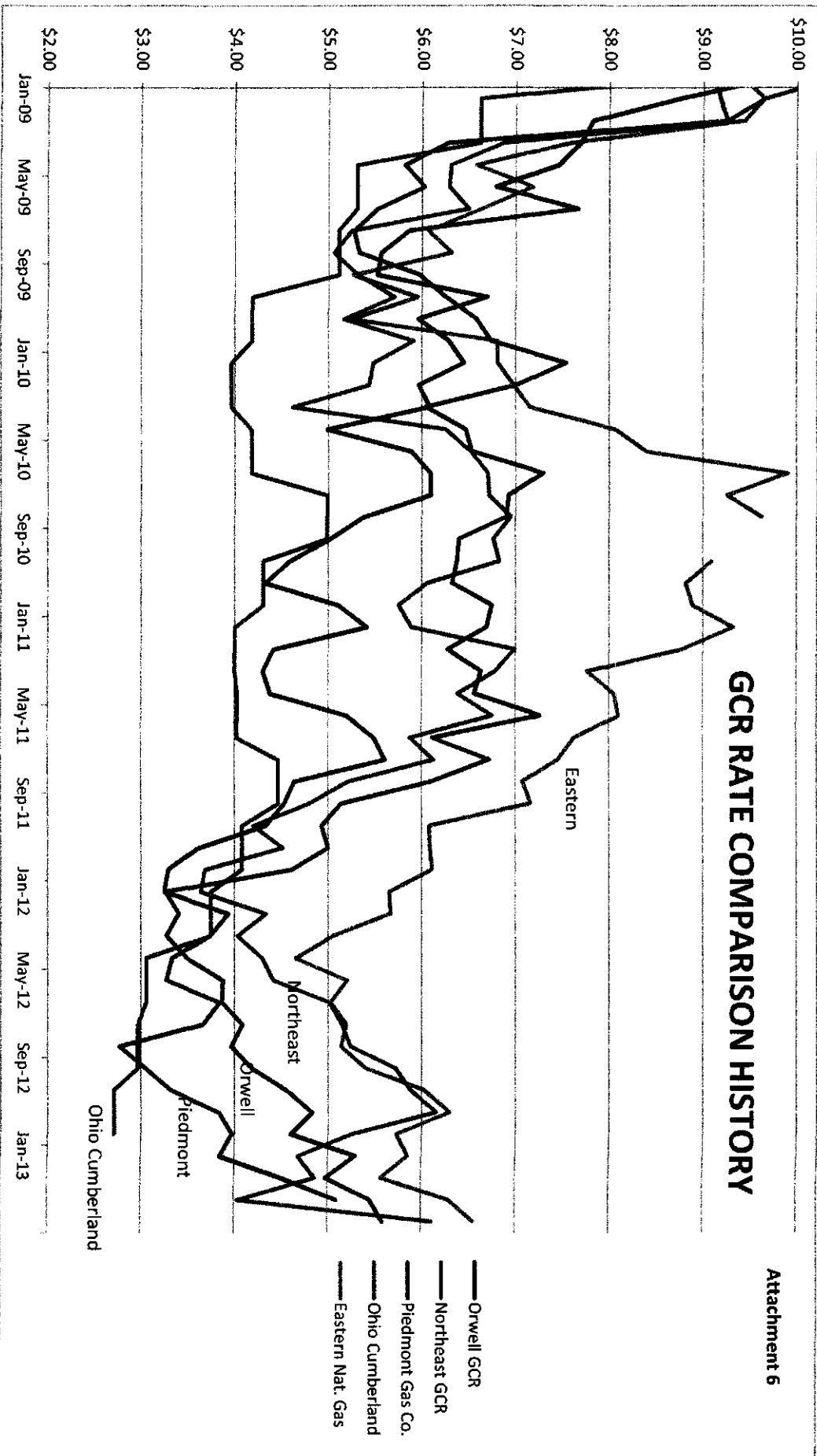


EXHIBIT
13
OCC

9

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Invoice # 7302010-190
Date: August 17, 2010
Due By: Friday, September 03, 2010

Remit to:



John D. Oil and Gas Marketing
3511 East Mallon Rd. Suite 201
Willoughby, Ohio 44094

Estimated Amount for July

Date	Type	Producer	Volume MCF	Rate	Amount
Jul-10	Commodity	American Pipeline Systems	250.0		
	Orwell Trumbull	Annaprock	500.0		
	Pipeline	Enervest / Beiden & Blake	250.0		
		Select Energy Investments, Inc.	100.0		
		Energy Exploration & Development, Inc.	150.0		
		Marge Horvat	250.0		
		Ohio Valley Energy Systems Corp.	500.0		
		Petrox	250.0		
		Alliance Petroleum	-		
		Summit Petroleum, Inc.	100.0		
		Gas Acquisition Co.	250.0		
		Independent Energy Investments Corp.	500.0		
		Stackhouse Construction	500.0		
		Range Resources Corp.	-		
		Total MCF	3,600.0	6.350 ✓	\$22,860.00
Previous Balance				TCO Appalachia Index Plus \$1.50	\$ -

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total: \$22,860.00

Total due before Friday, September 03, 2010
Total due after Friday, September 03, 2010

\$ 22,860.00
\$ 23,202.90

- 15,000.00 Fed 10/6/10
7,860.00 # 20983
✓ - 00
2320-00002
25,000.00 10/21/10
20996
2,860.00

TO
SEPT.

10 ✓

Rent to:

[illegible]

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before	Wednesday, November 03, 2010	\$	9.25
Total due after	Wednesday, November 03, 2010	\$	9.39

Cost + .75¢

Customer
Capture

$$\begin{array}{r} 86.96 \\ + .75 \\ \hline \end{array}$$

2320-00002

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44080

Phone: (440) 255-1945
Fax: (440) 255-1955

9

Invoice

Invoice # 9302010-156
Date: September 10, 2010
Due By: Monday, September 27, 2010

Remit to:



John D. Orland Gas Marketing
3511 East Nation Rd. Suite 201
Wiloughby, Ohio 44095

Estimated Amount for August

Date	Type	Producer	Volume MCF	Rate	Amount
Aug 10	Commodity	American Pipeline Systems	250.0		
	Orwell Turnbull	Antarock	500.0		
	Pipeline	Enervest / Belden & Blake	250.0		
		Select Energy Investments, Inc.	100.0		
		Energy Exploration & Development, Inc.	150.0		
		Marge Horvat	250.0		
		Ohio Valley Energy Systems Corp.	500.0		
		Petrox	250.0		
		Alliance Petroleum	-		
		Summit Petroleum, Inc.	100.0		
		Gas Acquisition Co.	250.0		
		Independent Energy Investments Corp.	500.0		
		Stackhouse Construction	500.0		
		Range Resources Corp.	-		
		Total MCF	3,800.0	6.410 ✓	\$23,076.00
Previous Balance				TCO Appalachia Index Plus \$1.50	\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$23,076.00

Total due before Monday, September 27, 2010
Total due after Monday, September 27, 2010

\$ 23,076.00
\$ 23,422.14

- PC
2320-00002

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Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Invoice # 8302010-156 Tru Up
Date: October 5, 2010
Due By: Friday, October 22, 2010

Remit to:



John B. Oil and Gas Marketing
3511 Lost Nation Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Aug-10	Commodity	American Pipeline Systems	210.6		
	Orwell Trumbull	Annarock	109.4		
		Enervest / Belden & Blake	164.7		
		Select Energy Investments, Inc.	40.5		
		Energy Exploration & Development, Inc.	283.7		
		Marge Horvat	(49.1)		
		Ohio Valley Energy Systems Corp.	311.0		
		Petrox	146.9		
		Alliance Petroleum	20.0		
		Summit Petroleum, Inc.	(25.0)		
		Gas Acquisition Co.	50.0		
		Independent Energy Investments Corp.	732.4		
		Stackhouse Construction	828.0		
		Range Resources Corp.	7.9		
		(PVP Burn)	(1,264.0)		
		(KJ Greens Burn)	-		
		Total MCF	1,567.1	6.410 ✓	\$10,045.18
				TCO Appalachia Index	
				Plus \$1.50	
Previous Balance					
Total					

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before Friday, October 22, 2010
Total due after Friday, October 22, 2010

\$ 10,045.18
\$ 10,195.85

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2320-00002

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44080

Phone: (440) 255-1949
Fax: (440) 255-1987

11

Invoice

Invoice # 10302010-087
Date: October 28, 2010
Due By: Thursday, November 18, 2010

Remit to:



John D. Oil and Gas Marketing
3511 East Hutton Rd. Suite 201
Wilmington, Ohio 46094

Date	Type	Meter	Volume MCF	Rate	Amount
Aug-10	Commodity	007 King Orwell	1.4	\$7.680	\$10.75
Previous Balance					\$
Total					\$10.75

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before Thursday, November 18, 2010 \$ 10.75
Total due after Thursday, November 18, 2010 \$ 10.91

2320

587.

8

Remit to:

JOHN B. SM and GOS Marketing
3571 East National Ave, Suite 201
Villoughby, Ohio 44029

- DO
2320-00002

Total	\$18,720.00
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If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before	Tuesday, November 02, 2010
Total due after	Tuesday, November 02, 2010

\$	18,720.00
\$	19,000.80

9

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Phone: (440) 255-1945
Fax: (440) 255-1905

10

Invoice # 10302010223
Date: December 17, 2010
Due By: Monday, January 03, 2011

Revis to:



John E. Oil and Gas Marketing
3511 Leavitt Hallon Rd. Suite 201
Wiloughby, Ohio 44094

[illegible]

Total due before	Monday, January 03, 2011	\$	4,747.60
Total due after	Monday, January 03, 2011	\$	4,818.81

11

Invoice

TRUP

Remit to:



John D. OH and Gas Marketing
7511 East Haven St. Suite 201
Cincinnati, Ohio 45244

[illegible]

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total	\$6,932.23
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Total due before	Friday, December 17, 2010
Total due after	Friday, December 17, 2010

\$	6,932.23
\$	7,036.22

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Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice # 10302010-190
Date: November 19, 2010
Due By: Friday, December 10, 2010

Remit to:



John D. O'Hara Gas Marketing
3511 East Horton Rd. Suite 281
Wichita, KS 67214

Date	Type	Producer	Volume MCF	Rate	Amount
Oct-10	Commodity	American Pipeline Systems	250.0		
	Orwell Trumbull	Annapack	300.0		
	Pipeline	Enervest / Belden & Blake	250.0		
		Select Energy Investments, Inc.	100.0		
		Energy Exploration & Development, Inc.	150.0		
		Marge Horvat	250.0		
		Ohio Valley Energy Systems Corp.	500.0		
		Petrox	250.0		
		Alliance Petroleum	-		
		Summit Petroleum, Inc.	100.0		
		Gas Acquisition Co.	250.0		
		Independent Energy Investments Corp.	200.0		
		Stackhouse Construction	400.0		
		Range Resources Corp.	-		
		Total MCF	3,000.0	\$ 4.10	\$16,230.00
				TGO Appalachia Index	
				Plus \$1.50	\$ -
Previous Balance					
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$16,230.00

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total	\$16,230.00
-------	-------------

Total due before	Friday, December 10, 2010	\$	16,230.00
Total due after	Friday, December 10, 2010	\$	16,473.45

232000002

Phone: (440) 255-1243
Fax: (440) 255-1205

9

Invoice # 10302010-190 Tru Up
Date: December 20, 2010
Due By: Thursday, January 06, 2011

Submit to:



John D. O'Hara and Don Markedum
1511 East Haddon Rd. Suite 207
Millersville, Ohio 44664

Date	Type	Producer	Volume MCF	Rate	Amount
Oct-10	Commodity	American Pipeline Systems	241.0		
	Orwell Trumbull	Annaprock	971.5		
		Enervest / Belden & Blake	228.6		
		Select Energy Investments, Inc.	247.8		
		Energy Exploration & Development, Inc.	519.5		
		Marge Horvat	65.6		
		Ohio Valley Energy Systems Corp.	45.8		
		Petrox	172.4		
		Alliance Petroleum	62.0		
		Summit Petroleum, Inc.	75.0		
		Gas Acquisition Co.	42.0		
		Independent Energy Investments Corp.	1,111.5		
		Stackhouse Construction	835.0		
		Range Resources Corp.	61.8		
		(PVP Burn)	(2,094.0)		
		Total MCF	2,585.4	\$4.10	\$13,986.78
				TCO Appalachia Index Plus \$1.50	
Previous Balance					
If you have any questions, please call Mike Tannitella @ 410-355-1945					Total
					\$13,986.78

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total	\$13,986.78
-------	-------------

Total due before	Thursday, January 06, 2011
Total due after	Thursday, January 06, 2011

\$	13,986.78
\$	14,196.58

232000

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

10

Invoice

Invoice # 10302010-225
Date: December 30, 2010
Due By: Thursday, January 20, 2011

Remit to:



John D. Oil and Gas Marketing
3911 East Station Rd. Suite 201
Hilltop, Ohio 44004

Date	Type	Meter	Volume MCF	Rate	Amount
Oct-10	Commodity	007 King Orwell	5.9	\$7.280	\$42.95
Previous Balance					\$
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$42.95

Total due before Thursday, January 20, 2011 \$ 42.95
Total due after Thursday, January 20, 2011 \$ 43.59

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

8

Invoice

Invoice # 11302010-110
Date: December 20, 2010
Due By: Thursday, January 06, 2011

Remit to:



John D. Oil and Gas Marketing
3511 Lost Nation Rd. Suite 201
Willoughby, Ohio 44094

Estimated Amount for November

Date	Type	Producer	Volume MCF	Rate	Amount
Nov-10	Commodity	American Pipeline Systems	200.0		
		Annarock	250.0		
	Orwell Triumbull	Enervest / Belden & Blake	200.0		
	Pipeline	Select Energy Investments, Inc.	100.0		
		Energy Exploration & Development, Inc.	100.0		
		Marge Horvat	-		
		Ohio Valley Energy Systems Corp.	500.0		
		Petrox	250.0		
		Alliance Petroleum	-		
		Summit Petroleum, Inc.	100.0		
		Gas Acquisition Co.	200.0		
		Independent Energy Investments Corp.	200.0		
		Stackhouse Construction	400.0		
		Range Resources Corp.	-		
		Total MCF	2,500.0	4.860	\$12,150.00
				TCO Appalachia Index	
				Plus \$1.50	\$ -
Previous Balance					
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$12,150.00

Total due before Thursday, January 06, 2011
Total due after Thursday, January 06, 2011

\$ 12,150.00
\$ 12,332.25

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Q

Invoice # 11302010-110TU
 Date: February 1, 2011
 Due By: Friday, February 18, 2011

Remit to:



John D. Gill and Gas Morthery
3571 East Nation Rd, Suite 201
Willoughby, Ohio 44094

[illegible]

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before	Friday, February 18, 2011
Total due after	Friday, February 18, 2011

\$ 5,930.30
\$ 6,019.26

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2/1/11

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Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

10

Invoice

Invoice # 12302010-165
Date: February 4, 2011
Due By: Friday, February 25, 2011

Remit to:



John D. Orwell Gas Marketing
2319 East Hudson Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Nov-10	Commodity	007 King Orwell	5.9	\$5.100	\$30.09
Previous Balance					\$ -
If you have any questions, please call Mike Zeppitello @ 440-255-1945					Total \$30.09

Total due before Friday, February 25, 2011 \$ 30.09
Total due after Friday, February 25, 2011 \$ 30.54

000016

12

Estimated Amount for December

Date	Type	Producer	Volume MCF	Rate	Amount
Dec-10	Commodity	American Pipeline Systems	200.0		
	Orwell Trumbull	Annaprock	250.0		
	Pipeline	Enervest / Belden & Blake	200.0		
		Select Energy Investments, Inc.	100.0		
		Energy Exploration & Development, Inc.	100.0		
		Marge Horvat	-		
		Ohio Valley Energy Systems Corp.	500.0		
		Petrox	250.0		
		Alliance Petroleum	-		
		Summit Petroleum, Inc.	100.0		
		Gas Acquisition Co.	200.0		
		Independent Energy Investments Corp.	200.0		
		Stackhouse Construction	400.0		
		Range Resources Corp.	-		
		Total MCF	2,500.0	5.910	\$14,775.00
				TCO Appalachia Index	
				Plus \$1.50	\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$14,775.00

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total	\$14,775.00
-------	-------------

Total due before	Friday, February 18, 2011
Total due after	Friday, February 18, 2011

\$	14,775.00
\$	14,996.63

232000002

Anita Noel
2/1/11

Gas Co.
 on Street
 100
 enior, Ohio 44060

Phone: (440) 255-1945
 Fax: (440) 255-1985

13

Jay

Invoice

Invoice #: 12302010-162TU
 Date: February 10, 2011
 Due By: Monday, February 28, 2011

Remit to:



John D. Oil and Gas Marketing
 3511 Lost Horizon Rd. Suite 201
 Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Dec-10	Commodity	American Pipeline Systems	318.4		
	Orwell Trumbull	Annarock	289.9	NOT AFFECTED	
		Enervest / Belden & Blake	(59.9)		
		Select Energy Investments, Inc.	(100.0)		
		Energy Exploration & Development, Inc.	310.9		
		Ohio Valley Energy Systems Corp.	(199.9)		
		Petrox	72.4		
		Alliance Petroleum	31.0	NOT AFFECTED	
		Summit Petroleum, Inc.	205.0		
		Gas Acquisition Co.	61.0		
		Independent Energy Investments Corp.	682.0	FLAG RD. + ADJ. ADJ.	
		Stackhouse Construction	821.0		
		Range Resources Corp.	260.0		
		(PVP Sum)	(2,369.8)		
		Total MCF	322.0	5.910	\$1,903.26
				TCQ Appalachia Index	
				Plus \$1.50	
Previous Balance					
Total					\$1,903.26

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before Monday, February 28, 2011 \$ 1,903.26
 Total due after Monday, February 28, 2011 \$ 1,931.81

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Amite Noce 2/10/11

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1905

14

Invoice

Invoice #: 1302011-005
Date: March 1, 2011
Due By: Tuesday, March 22, 2011

Remit to:



John D. Howell Gas Marketing
3511 Lost Nation Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Dec-10	Commodity	007 King Orwell	17.4	\$7.030	\$122.32
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$122.32

Total due before Tuesday, March 22, 2011 \$ 122.32
Total due after Tuesday, March 22, 2011 \$ 124.15

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Invoice # 1302011-211
Date: March 14, 2011
Due By: Thursday, March 31, 2011

Remit to:



John S. Orl and Gas Marketing
3911 East Jefferson Rd, Suite 201
Willoughby, Ohio 44094

Invoice Date	Invoice Type	Product	Volume, MCF	Rate	Amount
Jan-11	Commodity	American Pipeline Systems	467.5		
	Orwell Trumbull	Annarock	554.9		
	Pipeline	Enervest / Belden & Blake	130.2		
		Select Energy Investments, Inc.			
		Energy Exploration & Development, Inc.	548.0		
		Ohio Valley Energy Systems Corp.	488.2		
		Petrox	443.0		
		Alliance Petroleum	31.0		
		Summit Petroleum, Inc.	265.0		
		Gas Acquisition Co.	258.0		
		Independent Energy Investments Corp.	779.8		
		Stackhouse Construction	1,197.0		
		Range Resources Corp.	115.6		
		(PVP Burn)	(2,176.2)		
		Total MCF	3,102.0	5.880	\$18,239.81
Previous Balance				TCO Appalachia Index Plus \$1.50	\$
If you have any questions, please call Mike Zapfetto @ 440-255-1945					Total \$18,239.81

Total due before Thursday, March 31, 2011
Total due after Thursday, March 31, 2011

\$ 18,239.81
\$ 18,513.41

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Phone: (440) 255-1945
Fax: (440) 255-1965

Invoice # 7282011-137
Date: April 18, 2011
Due By:

Result 1a:



John D. ON and Gas Marketing
2011 Lost Nation Rd Suite 201
Willoughby, Ohio 44094

Date	Account Type	Product	Volume MCF	Rate	Amount
Feb-11	Commodity	American Pipeline Systems	474.3		
	Orwell Trumbull	Amrock	688.9		
	Pipeline	Enervest / Belden & Blake	157.4		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	535.9		
		Ohio Valley Energy Systems Corp.	365.2		
		Petrox	315.6		
		Alliance Petroleum	39.0		
		Summit Petroleum, Inc.	147.0		
		Gas Acquisition Co.	241.0		
		Independent Energy Investments Corp.	827.3		
		Stackhouse Construction	1,052.0		
		Range Resources Corp.	-		
		(PVP Burn)	(1,887.7)		
		Total MCF	2,955.8	5.970	\$17,646.36
Previous Balance				TCO Appalachia Index Plus \$1.50	\$ -
If you have any questions, please call Mike Zampitello @ 440-255-1985					Total \$17,646.36

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total: \$17,646.36

Total due before	\$	17,846.36
Total due after	\$	17,811.06

Connected
invoice

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1905

Invoice

Invoice # 2282011-141
Date: May 6, 2011
Due By: Friday, May 27, 2011

APR

Remit to:



John D. Oil and Gas Marketing
3511 Lost Nation Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Feb-11	Commodity	007 King Orwell	9.9	\$7.920	\$78.41
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$78.41

Total due before Friday, May 27, 2011 \$ 78.41
Total due after Friday, May 27, 2011 \$ 79.59

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*Anoce
5/10/11*

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Invoice # 3312011-221
Date: May 13, 2011
Due By: Friday, May 27, 2011

Remit to:



John D. Oil and Gas Marketing
3511 Lost Nation Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Mar-11	Commodity	American Pipeline Systems	148.8		
	Orwell Trumbull	Anarock	368.0		
	Pipeline	Enervest / Belden & Blake	164.8		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	449.7		
		Ohio Valley Energy Systems Corp.	452.7		
		Petrox	356.7		
		Alliance Petroleum	30.0		
		Summit Petroleum, Inc.	107.0		
		Gas Acquisition Co.	270.0		
		Independent Energy Investments Corp.	931.3		
		Stackhouse Construction	1,179.0		
		Range Resources Corp.	46.7		
		(PVP Burn)	(3,226.3)		
		Total MCF	1,578.4	5.400	\$8,523.59
				TCO Appalachia Index	
				Plus \$1.50	\$ -
Previous Balance					
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$8,523.59

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total	\$8,523.59
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Total due before	Friday, May 27, 2011	\$	8,523.59
Total due after	Friday, May 27, 2011	\$	8,651.45

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Orwell Natural Gas Co.
 8500 Station Street
 Suite 100
 Mentor, Ohio 44060

Phone: (440) 255-1945
 Fax: (440) 255-1985

Invoice

Invoice #: 3312011-222
 Date: June 23, 2011
 Due By: Thursday, July 14, 2011

Remit to:



John D. Oil and Gas Marketing
 3511 East Mainway Rd, Suite 201
 Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Mar-11	Commodity	007 King Orwell	23.5	\$7.920	\$186.12
Previous Balance					\$
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$186.12

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Total due before Thursday, July 14, 2011 \$ 186.12
 Total due after Thursday, July 14, 2011 \$ 188.91

+75
 Cost +75

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 6/23/11

Phone: (440) 255-1945
Fax: (440) 255-1905

Invoice # 4302011-105
Date: ~~July 14, 2011~~
Due By: Thursday, July 14, 2011

Result to:



Date	Type	Producer	Volume MCF	Rate	Amount
Apr-11	Commodity	American Pipeline Systems	322.4		
	Orwell Trumbull	Annrock	451.9		
	Pipeline	Enervest / Belden & Blake	148.7		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	643.3		
		Ohio Valley Energy Systems Corp.	468.0		
		Petrox	685.0		
		Alliance Petroleum	38.0		
		Summit Petroleum, Inc.	163.0		
		Gas Acquisition Co.	269.0		
		Independent Energy Investments Corp.	972.3		
		Stackhouse Construction	1,234.0		
		Range Resources Corp.	30.4		
		(PVP Burn)	(2,607.3)		
		Total MCF	2,818.8	5.860	\$16,518.04
				TCO Appalachia Index	
				Plus \$1.50	\$ -
Previous Balance					
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$16,518.04

If you have any questions, please call Mike Zappitello @ 440-235-1945

Total	\$16,518.04
--------------	--------------------

Total due before	Thursday, July 14, 2011
Total due after	Thursday, July 14, 2011

\$	16,518.04
\$	16,765.82

242 000099 1,054.80
232 000002 15,463.24

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Invoice #: 4302011-222
Date: June 23, 2011
Due By: Thursday, July 14, 2011

John D. Oil and Gas Marketing
3511 East Madison Rd. Suite 201
Wheatridge, Ohio 44094

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Total	\$171.60
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Cost + .75

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Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 5312011-199
Date 7/21/2011
Due By 8/4/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
5/31/2011		John D Oil & Gas Marketing	MCF	2,690	6.000	16,137.60

Total Due

16,137.60

TCO App \$4.50
+ 1.50

\$ 6.00

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Gas Natural Service Company
6500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice # 5312011-199
Date: July 21, 2011
Due By: Thursday, August 04, 2011

Remit to:



John B. Di and One Marketing
2011 East Nottel Rd, Suite 201
Willoughby, Ohio 44094

Date	Type	Producer	Volume MCP	Rate	Amount
May-11	Commodity	American Pipeline Systems	439.0		
	Orwell Trumbull	Annerock	433.6		
	Pipeline	Enervest / Selden & Blake	311.1		
		Select Energy Investments, Inc.			
		Energy Exploration & Development, Inc.	653.0		
		Ohio Valley Energy Systems Corp.	619.9		
		Petrox	262.6		
		Alliance Petroleum	40.0		
		Summit Petroleum, Inc.	308.0		
		Gas Acquisition Co.	409.0		
		Independent Energy Investments Corp.	1,067.5		
		Stackhouse Construction	1,313.0		
		Range Resources Corp.	15.0		
		(PVP Burn)	(3,182.2)		
		Total MCP	2,689.6	6.000	\$16,137.68
Previous Balance				TCO Appalachia Index Plus \$1.50	\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$16,137.68

Total due before Thursday, August 04, 2011 \$ 16,137.68
Total due after Thursday, August 04, 2011 \$ 16,379.74



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 6302011-190
Date 8/11/2011
Due By 8/19/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
5/11/2011		John D Oil & Gas Marketing	MCF	8.9	7.680	68.35

Total Due 68.35



Amore

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Invoice # 5312011-201
Date: August 9, 2011
Due By: Tuesday, August 30, 2011

Remit to:



John D. ON and Gas Marketing
35 N East Nelson Rd, Suite 201
Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
May-11	Commodity	007 King Orwell	8.9	\$7.680	\$68.35
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$68.35

Total due before Tuesday, August 30, 2011 \$ 68.35
Total due after Tuesday, August 30, 2011 \$ 69.38

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
Total Due						9,692.76

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BY: _____



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 6302011-190
Date 8/11/2011
Due By 8/19/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
5/11/2011		John D Oil & Gas Marketing	MCF	3,727.2	5.960	22,214.11

June

Total Due 22,214.11



More

000032

Phone: (440) 295-2545
Fax: (440) 255-1965

Invoice

Re: **to:**



John D. Ott and Associates
3511 Louisa Station Rd., Suite 201
Wiloughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Jun-11	Commodity	American Pipeline Systems	514.5		
	Orwell Trumbull	Annaprock	416.0		
	Pipeline	Enervest / Bolden & Blake	259.2		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	442.7		
		Ohio Valley Energy Systems Corp.	821.5		
		Petror	318.4		
		Affiliate Petroleum	23.0		
		Summit Petroleum, Inc.	152.0		
		Gas Acquisition Co.	314.0		
		Independent Energy Investments Corp.	1,006.1		
		Stackhouse Construction	1,393.0		
		Range Resources Corp.	5.9		
		(PVP Burn)	(1,939.1)		
		Total MCF	5,727.2	5.960	\$27,214.11
Previous Balance				TCO Appalachia Index Plus \$1.50	\$ -

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total \$23,214.11

Total due before	Wednesday, August 24, 2011	\$	22,214.11
Total due after	Wednesday, August 24, 2011	\$	22,547.32

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 6302011-221
Date 9/7/2011
Due By 9/9/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
6/30/2011		John D Oil & Gas Marketing King Orwell	MCF	6	7.320	43.92

Total Due 43.92

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Orwell Natural Gas Co.
8500 Station Street
Suite 100
Menior, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Invoice # 6302011-221
Date: August 31, 2011
Due By: Wednesday, September 21, 2011

Remit to:



John D. Oil and Gas Marketing
3571 Lost Nation Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Jun-11	Commodity	007 King Orwell	6.0	\$7.320	\$43.92
Previous Balance					\$ -
If you have any questions, please call Mike Zappalillo @ 440-255-1945					Total \$43.92

Total due before Wednesday, September 21, 2011 \$ 43.92
Total due after Wednesday, September 21, 2011 \$ 44.58



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-164
Date 1/24/2012
Due By

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
6/30/2011		Crackle Road Adjustment	MCF	4	5.960	22.05
7/31/2011		Crackle Road Adjustment	MCF	3	5.980	19.73
8/31/2011		Crackle Road Adjustment	MCF	4	5.310	20.71
9/31/11		Crackle Road Adjustment	MCF	4	4.960	17.36
10/31/2011		Crackle Road Adjustment	MCF	12	4.750	57.48
Total Due						137.33



Crackle Road is being added to the 1/24/12 invoice as well as the 1/24/12 invoice is being added to the 1/24/12 invoice.

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JAN 30 2012

BY: _____



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
		Total Due				9,692.76

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MAY 16 2012
BY: _____

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Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 7312011-207
Date 9/12/2011
Due By 9/23/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
7/31/2011		John D Oil & Gas Marketing	MCF	4,456	5.980	26,648.08

Total Due

26,648.08

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Gas Natural Service Company
 6500 Station Street
 Suite 100
 Mentor, Ohio 44060

Phone: (440) 255-1945
 Fax: (440) 255-1905

Local Production for
 Orwell Natural Gas Co.

Invoice

Invoice # 7312011-207
 Date: September 12, 2011
 Due By: Monday, September 26, 2011

Remit to:



John D. Oil and Gas Marketing
 3911 Lost Nation Rd. Suite 201
 Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Jul-11	Commodity	American Pipeline Systems	350.8		
	Orwell Trumoull	Annarock	476.1		
	Pipeline	Enervest / Belden & Blake	324.8		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	783.9		
		Ohio Valley Energy Systems Corp.	775.2		
		Petrox	338.5		
		Alliance Petroleum	14.0		
		Summit Petroleum, Inc.	160.0		
		Gas Acquisition Co.	327.0		
		Independent Energy Investments Corp.	984.9		
		Stackhouse Construction	1,276.0		
		Range Resources Corp.	5.6		
		(PVP Burn)	(1,360.6)		
		Total MCF	4,456.2	5.980	\$26,648.08
Previous Balance				TCO Appalachia Index Plus \$1.50	\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$26,648.08

Total due before Monday, September 26, 2011 \$ 26,648.08
 Total due after Monday, September 26, 2011 \$ 27,047.80

✓ JAH
 9/16/11

Orwell Natural Gas
500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 7312011-221
Date 10/12/2011
Due By 11/2/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
7/31/2011		John D Oil & Gas Marketing King Orwell Commodity	MCF	5	7.460	37.30
Total Due						37.30

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Gas Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1805

Orwell Natural Gas Co

Invoice

Invoice # 7312011-221
Date: October 12, 2011
Due By: Wednesday, November 02, 2011

Rank 1a:



John H. Oil and Gas Marketing
5511 Lockwood Rd. Suite 201
Birmingham, Ohio 44008

Date	Type	Meter	Volume MCF	Rate	Amount
Jul-11	Commodity	007 King Orwell	5.0	\$7.460	\$37.30
Previous Balance					\$ -
If you have any questions, please call Mike Lupatello @ 440-255-1945					
Total					\$37.30

Total due before Wednesday, November 02, 2011 \$ 37.30
Total due after Wednesday, November 02, 2011 \$ 37.06

✓ JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-164
Date 1/24/2012
Due By

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
6/30/2011		Crackle Road Adjustment	MCF	4	5.960	22.05
7/31/2011		Crackle Road Adjustment	MCF	3	5.980	19.73
8/31/2011		Crackle Road Adjustment	MCF	4	5.310	20.71
9/31/11		Crackle Road Adjustment	MCF	4	4.960	17.36
10/31/2011		Crackle Road Adjustment	MCF	12	4.750	57.48
Total Due						137.33

Crackle Road is billed other than 1/24/12
1/24/12 Invoice is only other adjustment
Crackle Road is billed other than 1/24/12

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JAN 30 2012

BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 8312011-232
Date 10/11/2011
Due By 10/24/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
8/31/2011		John D Oil & Gas Marketing	MCF	3,982	5.310	21,144.42

Total Due 21,144.42

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Gas Natural Service Company
8500 Station Street
Suite 100
Memor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1905

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice # 0312011-232
Date: October 10, 2011
Due By: Monday, October 24, 2011

Remit to:



John D. Hill and Gas Marketing
3511 East Hollow Rd., Suite 201
Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Aug-11	Commodity	American Pipeline Systems	334.1		
	Orwell Trumbull	Annaprock	485.4		
	Pipeline	Enervest / Be den E. Blake	300.0		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	583.4		
		Ohio Valley Energy Systems Corp.	1,126.5		
		Petrox	395.6		
		Alliance Petroleum	9.0		
		Sunbelt Petroleum, Inc.	197.0		
		Gas Acquisition Co.	321.0		
		Independent Energy Investments Corp.	781.0		
		Stackhouse Construction	1,299.0		
		Range Resources Corp.	5.8		
		(PVP Burn)	(1,857.8)		
		Total MCF	3,982.0	5.310	\$21,144.42
Previous Balance					\$
					Total \$21,144.42

If you have any questions, please call Alice Zappitelli @ 440-255-1945

Total due before Monday, October 24, 2011 \$ 21,144.42
Total due after Monday, October 24, 2011 \$ 21,461.59

344
10/11/11



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 8312011-236
Date 11/1/2011
Due By 11/17/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
8/31/2011		John D Oil & Gas Marketing King Orwell	MCF	2	7.510	11.27
Total Due						11.27



Orwell

Gas Natural Service Company
8500 Bucken Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Orwell Natural Gas Co.

Invoice

Invoice # 83 (2011-236)
Date: October 27, 2011
Due By: Thursday, November 17, 2011

Remit to:



John D. Off and Gas Marketing
3811 East Hellen Rd. Suite 201
Wiloughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Aug-11	Commodity	007 King Orwell	1.5	\$7.510	\$11.27
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$11.27

Total due before Thursday, November 17, 2011 \$ 11.27
Total due after Thursday, November 17, 2011 \$ 11.44

✓ JAH
10/27/11

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
Total Due						9,692.76

RECEIVED
MAY 16 2012
BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-164
Date 1/24/2012
Due By

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
6/30/2011		Crackle Road Adjustment	MCF	4	5.960	22.05
7/31/2011		Crackle Road Adjustment	MCF	3	5.980	19.73
8/31/2011		Crackle Road Adjustment	MCF	4	5.310	20.71
9/31/11		Crackle Road Adjustment	MCF	4	4.960	17.36
10/31/2011		Crackle Road Adjustment	MCF	12	4.750	57.48
		Total Due				137.33

Crackle Road is billed after 1/24/12
1/24/12 Invoice is only 4th & 5th
Crackle Road

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JAN 30 2012

BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 9302011-216
Date 11/10/2011
Due By 11/21/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
9/30/2011		John D Oil & Gas Marketing	MCF	1,859.30	4.960	9,222.13

Total Due

9,222.13

Anace

000049

Gas Natural Service Company
8500 Station Street
Suite 100
Menier, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice # 9102011-216
Date November 10, 2011
Due By Thursday, November 24, 2011

Remit to:



John D. Orr and Gas Marketing
3511 Lost Haven Rd. Suite 201
Winthrop, Ohio 41094

Date	Type	Producer	Volume MCF	Rate	Amount
Sep-11	Commodity	American Pipeline Systems	-		
	Orwell Trumbull	Aonrock	501.9		
	Pipeline	Enervest / Beiden & Blake	161.1		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	575.2		
		Ohio Valley Energy Systems Corp.	1,039.5		
		Petrax	204.8		
		Alliance Petroleum	11.5		
		Summit Petroleum, Inc.	139.0		
		Gas Acquisition Co.	307.0		
		Independent Energy Investments Corp.	980.3		
		Stackhouse Construction	-		
		Range Resources Corp.	6.1		
		(PVP Burn)	(2,066.6)		
		Total MCF	1,859.3	4.960	\$9,222.13
Previous Balance					\$ -
If you have any questions, please call Mike Zappitella @ 440-255-1945					Total \$9,222.13

Total due before Thursday, November 24, 2011 \$ 9,222.13
Total due after Thursday, November 24, 2011 \$ 9,360.46

✓ JAM
11/11/11

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 9302011-217
Date 11/29/2011
Due By 12/20/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
9/30/2011		John D Oil & Gas Marketing King Orwell	MCF	3.7	7.310	27.05
Total Due						27.05

✓ JAH
11/29/11

Anace

000051

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 10312011-199APS
Date 1/9/2012
Due By 1/23/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
10/31/2011		American Pipeline	MCF	840.8	4.750	3,993.99
9/30/2011		American Pipeline	MCF	756.6	4.960	3,752.74
		Total Due				7,746.73

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JAN 09 2012

BY: _____

000052

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-164
Date 1/24/2012
Due By

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
6/30/2011		Crackle Road Adjustment	MCF	4	5.960	22.05
7/31/2011		Crackle Road Adjustment	MCF	3	5.980	19.73
8/31/2011		Crackle Road Adjustment	MCF	4	5.310	20.71
9/31/11		Crackle Road Adjustment	MCF	4	4.960	17.36
10/31/2011		Crackle Road Adjustment	MCF	12	4.750	57.48
Total Due						137.33

Crackle Road is below other Crackle Road
1/24/12 Invoice is only the Crackle Road
Crackle Road is below other Crackle Road

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JAN 30 2012

BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
Total Due						9,692.76

RECEIVED
MAY 16 2012
BY: _____

000054

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 10312011-199
Date 12/15/2011
Due By 12/29/2011

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
10/31/2011		John D Oil & Gas Marketing	MCF	2,017	4.750	9,581.23

Total Due 9,581.23


Anace

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Gas Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1906

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice # 10312011-199
Date: December 15, 2011
Due By: Thursday, December 29, 2011

Remit to:



John R. Oll and Geo Marketing
3871 East Hudson Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Oct-11	Commodity	American Pipeline Systems	-		
	Orwell Thumball	Amstarok	438.4		
	Pipeline	Enervest / Belden & Blake	256.4		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	663.7		
		Ohio Valley Energy Systems Corp.	1,125.3		
		Petrox	153.9		
		Alliance Petroleum	30.0		
		Summit Petroleum, Inc.	120.0		
		Gas Acquisition Co.	306.0		
		Independent Energy Investments Corp.	1,062.3		
		Stackhouse Construction	-		
		Range Resources Corp.	16.7		
		(PVP Sum)	(2,177.6)		
		Total MCF	2,017.1	4.750	\$9,581.23
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$9,581.23

Total due before Thursday, December 29, 2011
Total due after Thursday, December 29, 2011

\$ 9,581.23
\$ 9,724.95

/JAH



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 10312011-235
Date 1/4/2012
Due By 1/25/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
10/31/2011		John D Oil & Gas Marketing King Orwell	MCF	8	7.240	60.09
Total Due						60.09



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JAN 06 2012

BY: _____



000057

Gas Natural Service Company
8500 Stanton Street
Suite 109
Wentz, Ohio 44080

Phone: (440) 255-1145
Fax: (440) 255-1018

Orwell Natural Gas Co.

Invoice

Invoice #: 137112011-235
Date: January 4, 2012
Due By: Wednesday, January 25, 2012

Remit to:



Orwell Natural Gas Company
8500 Stanton Street, Suite 109
Wentz, Ohio 44080

Date	Type	Meter	Volume MCF	Rate	Amount
Oct-11	Commodity	007 King Orwell	8.3	\$7.240	\$60.09
Previous Balance					\$
If you have any questions, please call Mike Tappicello at 440-255-1945					Total \$60.09

Total due before Wednesday, January 25, 2012 \$ 60.09
Total due after Wednesday, January 25, 2012 \$ 60.09

✓SAK

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 10312011-199APS
Date 1/9/2012
Due By 1/23/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
10/31/2011		American Pipeline	MCF	840.8	4.750	3,993.99
9/30/2011		American Pipeline	MCF	756.6	4.960	3,752.74
		Total Due				7,746.73

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JAN 09 2012

BY: _____

Phone: (410) 255-1945
Fax: (410) 255-1985

Local Production for
Ore and Natural Gas Co.

Invoice

Invoice # 10312011-155 APS
 Date: January 9, 2012
 Due By: Monday, January 23, 2012

Rank: 28



John D. Gill and Associates
3511051 Cotton Rd. Suite 201
Villamonte, Ohio 43084

Date	Type	Producer	Volume MCF	Rate	Amount
Oct-11	Commodity	American Pipeline Systems	840.8	4.750	\$3,993.99
Sep-11	Commodity	American Pipeline Systems	756.6	4.550	\$3,452.74
		Total MCF	2,597.4		
Previous Balance					\$

If you have any questions, please call Mike Zappala at 644-245-1945

Total \$7,746.73

Total due before	Monday, January 23, 2012
Total due after	Monday, January 23, 2012

\$	7,746.73
\$	7,362.93

✓ JAH

Pat 2-6 23524

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-164
Date 1/24/2012
Due By

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
		John D Oil & Gas Marketing				
6/30/2011		Crackle Road Adjustment	MCF	4	5.960	22.05
7/31/2011		Crackle Road Adjustment	MCF	3	5.980	19.73
8/31/2011		Crackle Road Adjustment	MCF	4	5.310	20.71
9/31/11		Crackle Road Adjustment	MCF	4	4.960	17.36
10/31/2011		Crackle Road Adjustment	MCF	12	4.750	57.48
		Total Due				137.33

Crackle Road is being taken off the account
1/24/12 Invoice is only for the 10/31/11
adjustment.

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JAN 30 2012

BY: _____

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Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
Total Due						9,692.76

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MAY 16 2012
BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-082
Date 1/31/2012
Due By 2/14/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
11/30/2011		John D Oil & Gas Marketing				
		Heck House	MCF	-	5.196	-
		Harrison House	MCF	25	5.196	129.38
		Harrison Shop	MCF	34	5.196	176.66
		Total Due				306.04

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FEB 15 2012

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Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-162
Date 1/24/2012
Due By 2/7/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Units	Volume	Rate	Amount
11/30/2011		John D Oil & Gas Marketing	MCF	2,709	4.540	12,296.59
Total Due						12,296.59

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JAN 26 2012

BY:_____

000065

Gas Natural Service Company
8500 Station Street
Suite 100
Yarlor, Ohio 44080

Phone: (440) 255-1948
Fax: (440) 255-1985

Local Production for
Cowell Natural Gas Co.

Invoice

Invoice # : 1302011-162
Date: January 24, 2012
Due Day: Tuesday, February 07, 2012

Remit to:



John D. Oil and Gas Marketing
3374 East Mallon Rd. Suite 201
Wilmington, Ohio 43080

Date	Type	Producer	Volume MCF	Rate	Amount
Nov-11	Commodity	American Pipeline Systems	1,240.7		
	Onwell Trunkline	Annapack	454.7		
	Pipeline	Entervest / Belcan & Blake	239.2		
		Select Energy Investments, Inc.			
		Energy Exploration & Development, Inc.	434.3		
		Ohio Valley Energy Systems Corp.	793.1		
		Petrox	185.2		
		Alliance Petroleum	34.0		
		Summit Petroleum, Inc.	152.0		
		Gas Acquisition Co.	288.0		
		Independent Energy Investments Corp.	875.9		
		Stackhouse Construction			
		Range Resources Corp.	50.7		
		(PVP Burn)	(2,039.1)		
		Total MCF	2,708.5	4.540	12,296.50
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$12,296.50

Total due before Tuesday, February 07, 2012
Total due after Tuesday, February 07, 2012

\$ 12,296.50
\$ 12,480.95

✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 11302011-166
Date 2/23/2012
Due By 3/15/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
11/30/2011		John D Oil & Gas Marketing	MCF	4.4	5.590	24.60
Total Due						24.60

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FEB 23 2012

BY: _____

Phone: (440) 255-1945
Fax: (440) 255-1945

Dowell Natural Gas Co.

Invoice

Invoice # 11302011-166
Date: February 23, 2012
Due By: Thursday, March 15, 2012

Harvest time



John H. Hill, 65, 2225 N. 10th St., Phoenix 16, Arizona 85016
 3571 Laurel St., Phoenix 16, Arizona 85018
 3571 Laurel St., Phoenix 16, Arizona 85018

Date	Type	Meter	Volume MCP	Rate	Amount
Nov-11	Commodity	007 King Orwell	4.4	\$5.590	\$24.60
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$24.60

Total due before	Thursday, March 15, 2012	\$	24.60
Total due after	Thursday, March 15, 2012	\$	24.97

✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
		Total Due				9,692.76

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MAY 16 2012
BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				-
		Orwell Local Production				-
		Bristol North Meter/Petrox				-
10/30/2011		Purchased Gas Oct	MCF	78	\$4.750	370.50
11/31/11		Purchased Gas Nov	MCF	3	\$4.540	13.62
12/31/2011		Purchased Gas Dec	MCF	31	\$4.540	140.74
1/31/2012		Purchased Gas Jan	MCF	41	\$4.170	170.97
2/29/2012		Purchased Gas Feb	MCF	20	\$3.730	74.60
3/31/2012		Purchased Gas Mar	MCF	41	\$3.360	137.76
4/30/2012		Purchased Gas Apr	MCF	26	\$2.980	77.48
5/31/2012		Purchased Gas May	MCF	181	\$2.890	523.09
6/30/2012		Purchased Gas Jun	MCF	144	\$3.276	471.74
7/31/2012		Purchased Gas Jul	MCF	101	\$3.620	365.62
8/31/2012		Purchased Gas Aug	MCF	64	\$3.890	248.96
				730		-
Total Due						<u>2,595.08</u>

RECEIVED
OCT 10 2012
BY: _____



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 12312011-158
Date 2/8/2012
Due By 2/22/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
12/31/2011		John D Oil & Gas Marketing	MCF	997	4.540	4,527.74
Total Due						4,527.74



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FEB 09 2012

BY:_____



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Gas Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 285-1945
Fax: (440) 285-1945

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice #: 12312011-158
Date: February 8, 2012
Due By: Wednesday, February 22, 2012

Rebill to:



John D. Bland Gas Marketing
33711 Lee Highway Rd. Suite 201
Westborough, Ohio 44091

Date	Type	Producer	Volume MCF	Rate	Amount
Dec-11	Commodity	American Pipeline Systems	871.1		
	Orwell Trumbull	Annebrook	454.2		
	Pipeline	Enervest / Bekken & Blake	207.6		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	481.5		
		Ohio Valley Energy Systems Corp.	868.1		
		Petrox	174.4		
		Alliance Petroleum	33.0		
		Summit Petroleum, Inc.	185.0		
		Gas Acquisition Co.	-		
		Independent Energy Investments Corp.	638.4		
		Stuckhouse Construction	-		
		Range Resources Corp.	60.9		
		(PVP Burn)	(2,976.9)		
		Total MCF	997.3	4.540	\$4,527.75
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-285-1945					Total \$4,527.75

Total due before Wednesday, February 22, 2012 \$ 4,527.75
Total due after Wednesday, February 22, 2012 \$ 4,585.67

✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 12312011-017
Date 1/31/2012
Due By 2/14/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
12/31/2011		John D Oil & Gas Marketing				
		Heck House	MCF	9	5.242	45.61
		Harrison House	MCF	32	5.242	166.70
		Harrison Shop	MCF	47	5.242	243.77
		Total Due				456.08

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FEB 15 2012

000073

Phone: (440) 255-1945
Fax: (440) 255-1985

Invoice

Remit to:

John D. Hill and Gas Marketing
3615 East Madison St. Suite 201
Wilmington, Ohio 44390

Date	Type	Cobra System	Volume MCF	Rate	Amount
Dec-11	Commodity	Hack House	8.7	\$5.242	\$45.61
		Harrison House	31.8	\$5.242	\$166.70
		Harrison Shop	46.5	\$5.242	\$243.77
			87.0		
Previous Balance					\$ -
If you have any questions, please call Mike Zapotello @ 440-255-1945					Total \$456.08

Total due before	Thursday, December 01, 2011	\$	456.08
Total due after	Thursday, December 01, 2011	\$	462.92

✓ 5A11

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 12312011-167
Date 2/23/2012
Due By 3/15/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
12/31/2011		John D Oil & Gas Marketing	MCF	4.9	5.810	28.47
Total Due						28.47

RECEIVED

FEB 23 2012

BY:_____

000075

Gas Natural Service Company
 8500 Station Street
 Suite 100
 Mentor, Ohio 44060

Phone: (440) 255-1945
 Fax: (440) 255-1985

Orwell Natural Gas Co.

Invoice

Invoice #: 12312011-167
 Date: February 23, 2012
 Due By: Thursday, March 15, 2012

Rank to:



John D. Hill and Gas Marketing
 3011 Lost Nation Rd. Suite 201
 Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate	Amount
Dec-11	Commodity	007 King Orwell	4.9	\$5.810	\$28.47
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$28.47

Total due before Thursday, March 15, 2012 \$ 28.47
 Total due after Thursday, March 15, 2012 \$ 28.90

1/5AH

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1945

Invoice

Invoice # 02012012-168
Date: April 27, 2012
Due By: Friday, May 04, 2012

Remit to:



John D. Oil and Gas Marketing
3571 Lost Nation Rd. Suite 201
Warrensville, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
	Commodity				
	Orwell Trumbull				
	Girdled Road Master	Gas Acquisition Company			
Dec-11			233.0	4.540	\$1,057.82
Jan-12			225.0	4.170	\$938.25
Feb-12			248.0	3.730	\$925.04
		Total MCF	706.0		
Previous Balance					
If you have any questions, please call Mike Zappitella @ 440-255-1945					Total: \$2,921.11

Total due before Friday, May 04, 2012 \$ 2,921.11
Total due after Friday, May 04, 2012 \$ 2,964.93

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
Total Due						9,692.76

RECEIVED
MAY 16 2012
BY: _____

000078

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				-
		Orwell Local Production				-
		Bristol North Meter/Petrox				-
10/30/2011	Purchased Gas	Oct	MCF	78	\$4.750	370.50
11/31/11	Purchased Gas	Nov	MCF	3	\$4.540	13.62
12/31/2011	Purchased Gas	Dec	MCF	31	\$4.540	140.74
1/31/2012	Purchased Gas	Jan	MCF	41	\$4.170	170.97
2/29/2012	Purchased Gas	Feb	MCF	20	\$3.730	74.60
3/31/2012	Purchased Gas	Mar	MCF	41	\$3.360	137.76
4/30/2012	Purchased Gas	Apr	MCF	26	\$2.980	77.48
5/31/2012	Purchased Gas	May	MCF	181	\$2.890	523.09
6/30/2012	Purchased Gas	Jun	MCF	144	\$3.276	471.74
7/31/2012	Purchased Gas	Jul	MCF	101	\$3.620	365.62
8/31/2012	Purchased Gas	Aug	MCF	64	\$3.890	248.96
				730		-
Total Due						<u>2,595.08</u>

RECEIVED
OCT 10 2012
BY: _____

000079

Phone: (440) 253-1945
Fax: (440) 253-1985

Invoice

निष्कर्षात् ६०:



John D. Gill and Son Marketing
3571 East Hudson Rd. Suite 201
Wilmington, DE 19804

[illegible]

Total due before	Tuesday, February 14, 2012	\$	550.42
Total due after	Tuesday, February 14, 2012	\$	358.68

JSAA

Phone: (440) 258-1945
Fax: (440) 259-1949

Invoice # 02012012-168
Date: April 27, 2012
Due By: Friday, May 04, 2012


Remitt: 100



John D. Smith and Sam Markeloff
3511 East Hutton Rd. Suite 201
Wichita, KS 67214

Date	Type	Producer	Volume MCF	Rate	Amount
	Commodity				
	Orwell Trumbull				
	Girdled Road Master	Gas Acquisition Company			
Dec-11			233.0	4.540	\$1,057.82
Jan-12			225.0	4.170	\$938.25
Feb-12			248.0	3.730	\$925.04
		Total MCF	706.0		
Previous Balance					
If you have any questions, please call Mike Zippitello @ 440-255-1945					Total
					\$2,921.11

Total due before	Friday, May 04, 2012	\$	2,921.11
Total due after	Friday, May 04, 2012	\$	2,964.93


Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
		Total Due				9,692.76

RECEIVED
MAY 16 2012
BY: _____

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Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				
		Orwell Local Production				-
		Bristol North Meter/Petrox				-
10/30/2011		Purchased Gas Oct	MCF	78	\$4.750	370.50
11/31/11		Purchased Gas Nov	MCF	3	\$4.540	13.62
12/31/2011		Purchased Gas Dec	MCF	31	\$4.540	140.74
1/31/2012		Purchased Gas Jan	MCF	41	\$4.170	170.97
2/29/2012		Purchased Gas Feb	MCF	20	\$3.730	74.60
3/31/2012		Purchased Gas Mar	MCF	41	\$3.360	137.76
4/30/2012		Purchased Gas Apr	MCF	26	\$2.980	77.48
5/31/2012		Purchased Gas May	MCF	181	\$2.890	523.09
6/30/2012		Purchased Gas Jun	MCF	144	\$3.276	471.74
7/31/2012		Purchased Gas Jul	MCF	101	\$3.620	365.62
8/31/2012		Purchased Gas Aug	MCF	64	\$3.890	248.96
				730		-

Total Due

2,595.08

RECEIVED

OCT 10 2012

BY: _____

000083

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 2012012-071
Date 3/6/2012
Due By 3/20/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
2/29/2012		John D Oil & Gas Marketing				
		Heck House	MCF	21.0	4.341	91.16
		Harrison House	MCF	32.5	4.341	141.08
		Harrison Shop	MCF	48.0	4.341	208.36
		Total Due		101.5		440.60

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MAR 06 2012

BY: _____

000084

Phone: (440) 255-1948
Fax: (440) 255-1983

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[illegible]

Total due before	Tuesday, March 20, 2012	\$	440.59
Total due after	Tuesday, March 20, 2012	\$	447.20

440.60

✓ JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 1312012-166
Date 3/29/2012
Due By 4/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
1/31/2012		John D Oil & Gas Marketing - King Orwell	MCF	7.4	5.810	42.99

Total Due 42.99

RECEIVED

MAR 30 2012

BY: _____

*For your
approval to
invoice*

Gas Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 355-1945
Fax: (440) 355-1985

Orwell Natural Gas Co.

Invoice

Invoice # 1312012-166
Date: March 23, 2012
Due By: Thursday, April 19, 2012

Send to:



John D. Wood Gas Marketing
3311 Lorain Station Rd, Suite 205
Villanova, Ohio 44084

Date	Type	Meter	Volume MCF	Rate		Amount
Jan-12	Commodity	007 King Orwell	7.4	\$5.810	✓	\$42.99
Previous Balance						\$ -
If you have any questions, please call Mike Zappitello @ 440-355-1945						Total \$42.99

Total due before Thursday, April 19, 2012 \$ 42.99
Total due after Thursday, April 19, 2012 \$ 43.63

✓ JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 1312012-164
Date 3/19/2012
Due By 4/2/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
2/29/2012		John D Oil & Gas Marketing	MCF			
		American Pipeline Systems	MCF	944.70		
		Annarock	MCF	406.10		
		Enervest/Beiden & Blake	MCF	180.10		
		Select Energy Investments	MCF	-		
		Energy Exploration & Development	MCF	364.70		
		Ohio Valley Energy Systems	MCF	496.00		
		Petrox	MCF	142.10		
		Alliance Petroleum	MCF	41.00		
		Summit Petroleum	MCF	184.00		
		Gas Acquisition Co	MCF	-		
		Independent Energy Investments	MCF	878.10		
		Stackhouse Construction	MCF	-		
		Range Resources	MCF	139.60		
		PVP Burn	MCF	(3,943.80)		
		Total Due		(167.4)	4.17	(698.06)

RECEIVED

MAR 21 2012

BY: _____

Gas Natural Service Company
 9500 Station Street
 Suite 100
 Mentor, Ohio 44060

Phone: (440) 255-1946
 Fax: (440) 255-1998

Local Production for
 Onwell Natural Gas Co.

Invoice

Invoice # 1312012-164
 Dates March 19, 2012
 Due Byr Monday, April 02, 2012

Remit to:



John B. O'Brien, Director
 2870 East Main St. Suite 201
 Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Jan-12	Commodity	American Pipeline Systems	944.7		
	Onwell Transbulk	Annapolis	406.1		
	Pipeline	Enervest / Belden & Blake	180.1		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	384.7		
		Ohio Valley Energy Systems Corp.	496.0		
		Petrol	142.1		
		Alliance Petroleum	41.0		
		Summit Petroleum, Inc.	184.0		
		Gas Acquisition Co.	-		
		Independent Energy Investments Corp.	878.1		
		Stackhouse Construction	-		
		Range Resources Corp.	139.8		
		(PVP Burn)	(3,943.8)		
		Total MCF	(187.4)	4.170	\$697.97
Previous Balance					\$ -

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total \$697.97

Total due before Monday, April 02, 2012
 Total due after Monday, April 02, 2012

\$ (697.97)
 \$ (708.44)

(698.44)

Adjustment approved by
 Mike Zappitello 3/26/12
 Email attached.

✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 2012012-166
Date 4/11/2012
Due By 4/25/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
2/29/2012		John D Oil & Gas Marketing	MCF	186.3	3.730	694.90
Total Due						694.90

RECEIVED

APR 12 2012

BY: _____

Gas Natural Service Company
 6500 Station Street
 Suite 100
 Mentor, Ohio 44080

Phone: (440) 255-1945
 Fax: (440) 255-1985

Local Production for
 Orwell Natural Gas Co.

Invoice

Invoice # 2012012-166
 Date: April 14, 2012
 Due By: Wednesday, April 25, 2012

Rent to:



John R. Orr and Lee Hershberg
 3611 East Kailash St. Suite 201
 Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
Feb-12	Commodity	American Pipeline Systems	953.5		
	Orwell Trumbull	Amarock	331.0		
	Pipeline	Enervest / Bakken & Bakla	181.7		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	492.1		
		Ohio Valley Energy Systems Corp.	356.2		
		Petrox	175.4		
		Alliance Petroleum	33.0		
		Summit Petroleum, Inc.	186.0		
		Gas Acquisition Co.	-		
		Independent Energy Investments Corp.	839.6		
		Stadhouse Construction	-		
		Range Resources Corp.	101.3		
		(PYP Burn)	(3,967.5)		
		Total MCF	186.3	3.730	\$694.90
Previous Balance					\$ -
Total					\$694.90

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total due before Wednesday, April 25, 2012 \$ 694.90
 Total due after Wednesday, April 25, 2012 \$ 705.32

✓ JAH

Orwell Natural Gas Co.
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1988

Invoice

Invoice # 02012012-168
Date: April 27, 2012
Due By: Friday, May 04, 2012

Remit to:



John D. Oil and Gas Marketing
3511 Lost Nation Rd. Suite 701
Willoughby, Ohio 44094

Date	Type	Producer	Volume MCF	Rate	Amount
	Commodity				
	Orwell Trumbull				
	Girdled Road Master	Gas Acquisition Company			
Dec-11			233.0	4.540	\$1,057.82
Jan-12			225.0	4.170	\$938.25
Feb-12			248.0	3.730	\$925.04
		Total MCF	706.0		
Previous Balance					
Total					\$2,921.11

If you have any questions, please call Mike Zappitella @ 440-255-1945

Total due before Friday, May 04, 2012 \$ 2,921.11
Total due after Friday, May 04, 2012 \$ 2,964.93

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
Total Due						9,692.76

RECEIVED
MAY 16 2012
BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 2012012-10
Date 5/3/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
2/28/2012		John D Oil and Gas Marketing King Orwell	MCF	5.5	5.810	31.96
Total Due						31.96

RECEIVED

JUL 06 2012

BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				-
		Orwell Local Production				-
		Bristal North Meter/Petrox				-
10/30/2011		Purchased Gas Oct	MCF	78	\$4.750	370.50
11/31/11		Purchased Gas Nov	MCF	3	\$4.540	13.62
12/31/2011		Purchased Gas Dec	MCF	31	\$4.540	140.74
1/31/2012		Purchased Gas Jan	MCF	41	\$4.170	170.97
2/29/2012		Purchased Gas Feb	MCF	20	\$3.730	74.60
3/31/2012		Purchased Gas Mar	MCF	41	\$3.360	137.76
4/30/2012		Purchased Gas Apr	MCF	26	\$2.980	77.48
5/31/2012		Purchased Gas May	MCF	181	\$2.890	523.09
6/30/2012		Purchased Gas Jun	MCF	144	\$3.276	471.74
7/31/2012		Purchased Gas Jul	MCF	101	\$3.620	365.62
8/31/2012		Purchased Gas Aug	MCF	64	\$3.890	248.96
				730		-
Total Due						<u>2,595.08</u>

RECEIVED
OCT 10 2012
BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-164
Date 5/8/2012
Due By 5/22/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
3/31/2012		John D Oil & Gas Company	MCF	(510.50)	3.360	(1,715.41)

MARKETING

Total Due

(1,715.41)

RECEIVED

MAY 09 2012

BY: _____

Phone: (440) 253-1965
Fax: (440) 262-1965

Invoice # 3012012-164
Date: May 8, 2012
Due By: Tuesday, May 22, 2012

John M. McManis
3511 East Madison Ave. Suite 201
Wichita, KS 67214

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total	\$1,715.41
--------------	-------------------

\$	(1,715.41)
\$	(1,741.14)

✓ 3 AH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-11
Date 3/30/2012
Due By 4/13/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
3/31/2012		John D Oil & Gas Marketing				
		Heck House	MCF	11.30	4.341	49.05
		Harrison House	MCF	13.60	4.341	59.04
		Harrison Shop	MCF	21.30	4.341	92.46
		Total Due				200.55

RECEIVED

APR 26 2012

BY: _____

000098

Phone: (440) 255-1945
Fax: (440) 255-1983

Invoice

Report of: _____



John J. O'Connell Day Mastering
3511 1st Madison Rd. Suite 201
Washington, Ohio 44394

Total due before	Friday, April 13, 2012	\$	200.55
Total due after	Friday, April 13, 2012	\$	203.55

✓ SAB



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 3012012-166
Date 5/10/2012
Due By 5/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil & Gas Marketing				
5/31/2011		Annarock Airport Road Meter	MCF	63	6.000	378.00
6/30/2011		Annarock Airport Road Meter	MCF	112	5.960	667.52
7/31/2011		Annarock Airport Road Meter	MCF	219	5.980	1,309.62
8/31/2011		Annarock Airport Road Meter	MCF	171	5.310	908.01
9/30/2011		Annarock Airport Road Meter	MCF	205	4.960	1,016.80
10/31/2011		Annarock Airport Road Meter	MCF	260	4.750	1,235.00
11/30/2011		Annarock Airport Road Meter	MCF	239	4.540	1,085.06
12/31/2011		Annarock Airport Road Meter	MCF	172	4.540	780.88
1/31/2012		Annarock Airport Road Meter	MCF	255	4.170	1,063.35
2/29/2012		Annarock Airport Road Meter	MCF	196	3.730	731.08
3/31/2012		Annarock Airport Road Meter	MCF	154	3.360	517.44
		Total Due				9,692.76


RECEIVED
MAY 16 2012
BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

RECEIVED

INVOICE

MAY 31 2012

Invoice # 3012012-169
Date 5/29/2012
Due By 6/19/2012

BY: _____

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
3/31/2012		John D. Oil and Gas Marketing	MCF	3	5.790	19.69

Total Due

19.69

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				
		Orwell Local Production				-
		Bristol North Meter/Petrox				-
10/30/2011	Purchased Gas Oct		MCF	78	\$4.750	370.50
11/31/11	Purchased Gas Nov		MCF	3	\$4.540	13.62
12/31/2011	Purchased Gas Dec		MCF	31	\$4.540	140.74
1/31/2012	Purchased Gas Jan		MCF	41	\$4.170	170.97
2/29/2012	Purchased Gas Feb		MCF	20	\$3.730	74.60
3/31/2012	Purchased Gas Mar		MCF	41	\$3.360	137.76
4/30/2012	Purchased Gas Apr		MCF	26	\$2.980	77.48
5/31/2012	Purchased Gas May		MCF	181	\$2.890	523.09
6/30/2012	Purchased Gas Jun		MCF	144	\$3.276	471.74
7/31/2012	Purchased Gas Jul		MCF	101	\$3.620	365.62
8/31/2012	Purchased Gas Aug		MCF	64	\$3.890	248.96
				730		-
Total Due						<u>2,595.08</u>

RECEIVED

OCT 10 2012

BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 4012012-031
Date 5/2/2012
Due By 5/16/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
4/30/2012		John D Oil & Gas Marketing April Direct Line Taps	MCF	39	3.068	120.89
Total Due						120.89

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MAY 03 2012

BY: _____

Phone: (440) 255-1943
Fax: (440) 255-1985

Local Production for
Orwell Natural Gas Co.

Invoice # 4012012-031
Date: May 1, 2012
Due By: Wednesday, May 16, 2012

Startet bei



John G. All and Co. Manufacturing
3511 East Madison Rd. Suite 201
Wilmette, IL 60094

Date	Type	Cobra System	Volume MCF	Rate		Amount
Apr-17	Commodity	Hick House	10.1	\$3.068		\$30.99
		Harrison House	10.5	\$3.068		\$32.22
		Harrison Shop	18.8	\$3.068		\$57.68
			39.4			
Previous Balance						\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total	\$120.89

Total due before	Wednesday, May 16, 2012	\$	120.89
Total due after	Wednesday, May 16, 2012	\$	122.70

✓ JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 4012012-131
Date 6/6/2012
Due By 6/20/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
4/30/2012		John D Oil and Gas Marketing	MCF	835.1	2.980	2,488.60

Total Due 2,488.60

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JUN 06 2012

BY: _____

Gas Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1945

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice # 4012012-131
Date: June 5, 2012
Due By: Wednesday, June 20, 2012

Remit to:



John R. Oil and Gas Marketing
33711 East Walpole Rd, Suite 201
Walpole, Ohio 44084

Date	Type	Producer	Volume MCF	Rate	Amount
Apr-12	Commodity	American Pipeline Systems	1,314.2		
	Orwell Trumbull	Anarock	622.0		
	Pipeline	Enervest / Belden & Blake	210.3		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	712.3		
		Ohio Valley Energy Systems Corp.	939.5		
		Petrox	150.0		
		Alliance Petroleum	35.0		
		Summit Petroleum, Inc.	213.0		
		Gas Acquisition Co.	283.0		
		Independent Energy Investments Corp.	730.9		
		Stackhouse Construction	-		
		Range Resources Corp.	38.0		
		(P/P Burn)	(4,413.1)		
		Total MCP	835.1	2.980 1/2	\$2,488.65
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total: \$2,488.65

Total due before Wednesday, June 20, 2012
Total due after Wednesday, June 20, 2012

\$ 2,488.65
\$ 2,525.98

2488.60

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✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 4012012-168
Date 6/26/2012
Due By 7/17/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
4/30/2012		John D Oil and Gas Marketing King Orwell - April gas	MCF	3.7	5.790	21.42

Total Due

21.42

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JUN 27 2012

BY: _____

Phone: (440) 253-2945
Fax: (440) 253-2985

John D. Hill and Das Marketing
287105 Dayton Rd, Suite 201
Willoughby, Ohio 44094

Total due before	Tuesday, July 17, 2012	\$	21.42
Total due after	Tuesday, July 17, 2012	\$	21.74

✓5AH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				
		Orwell Local Production				-
		Bristol North Meter/Petrox				-
10/30/2011		Purchased Gas Oct	MCF	78	\$4.750	370.50
11/31/11		Purchased Gas Nov	MCF	3	\$4.540	13.62
12/31/2011		Purchased Gas Dec	MCF	31	\$4.540	140.74
1/31/2012		Purchased Gas Jan	MCF	41	\$4.170	170.97
2/29/2012		Purchased Gas Feb	MCF	20	\$3.730	74.60
3/31/2012		Purchased Gas Mar	MCF	41	\$3.360	137.76
4/30/2012		Purchased Gas Apr	MCF	26	\$2.980	77.48
5/31/2012		Purchased Gas May	MCF	181	\$2.890	523.09
6/30/2012		Purchased Gas Jun	MCF	144	\$3.276	471.74
7/31/2012		Purchased Gas Jul	MCF	101	\$3.620	365.62
8/31/2012		Purchased Gas Aug	MCF	64	\$3.890	248.96
				730		-

Total Due

2,595.08

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OCT 10 2012

BY: _____

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 5012012-119
Date 7/5/2012
Due By 7/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
5/31/2012		John D Oil and Gas Marketing May Local Production	MCF	1,748.1	2.890	5,052.01
		See attached				-
		Total Due				5,052.01

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JUL 06 2012

BY: _____

Gas Natural Service Company
 4500 Station Street
 Suite 100
 Mentor, Ohio 44060

Phone: (440) 255-1945
 Fax: (440) 255-1985

Local Production for
 Orwell Natural Gas Co.

Invoice

Invoice # 5012012-119
 Dates July 5, 2012
 Due By: Thursday, July 19, 2012

Remit to:



John D. Gill and Gas Marketing
 35711 Lee Hatten Rd. Suite 201
 Millersburg, Ohio 44664

Date	Type	Producer	Volume MCF	Rate	Amount
May-12	Commodity	American Pipeline Systems	1,309.1		
	Orwell Transfluid	Annarock	590.0		
	Pipeline	Enervest / Belden & Blake	204.6		
		Select Energy Investments, Inc.			
		Energy Exploration & Development, Inc.	994.0		
		Ohio Valley Energy Systems Corp.	655.9		
		Petron	190.1		
		Alliance Petroleum	32.0		
		Summit Petroleum, Inc.	206.0		
		Gas Acquisition Co.	304.0		
		Independent Energy Investments Corp.	1,110.7		
		Stackhouse Construction	-		
		Range Resources Corp.	21.7		
		(PVP Buns)	(3,470.0)		
		Total MCF	3,748.1	2.890 ✓	\$5,052.01
Previous Balance					\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945					Total \$5,052.01

Total due before Thursday, July 19, 2012 \$ 5,052.01
 Total due after Thursday, July 19, 2012 \$ 5,127.79

✓ JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 5012012-010
Date 5/31/2012
Due By 6/14/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
5/31/2012		John D Oil and Gas Marketing Direct Line Taps	MCF	16.2	4.078	66.07

Total Due

66.07

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JUN 29 2012

BY: _____



Invoice #	7012012-037
Date	8/3/2012
Due By	8/24/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Total Due

AUG 06 2012



Gas Natural Service Company
6500 Station Street
Suite 100
Kent, Ohio 44260

Phone: (440) 255-1945
Fax: (440) 255-1905

Orwell Natural Gas Co.

Invoice

Invoice # 7012012-037
Date August 3, 2012
Due By: Friday, August 24, 2012

Remit to:



John R. Oil and Gas Services
3517 East Bailey Rd. Suite 201
Willoughby, Ohio 44094

Date	Type	Meter	Volume MCF	Rate		Amount
May-12	Commodity	007 King Orwell	1.1	\$5.790	✓	\$6.37
Previous Balance						\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945						Total \$6.37

Total due before Friday, August 24, 2012 \$ 6.37
Total due after Friday, August 24, 2012 \$ 6.47

✓SAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				-
		Orwell Local Production				-
		Bristal North Meter/Petrox				-
10/30/2011		Purchased Gas Oct	MCF	78	\$4.750	370.50
11/31/11		Purchased Gas Nov	MCF	3	\$4.540	13.62
12/31/2011		Purchased Gas Dec	MCF	31	\$4.540	140.74
1/31/2012		Purchased Gas Jan	MCF	41	\$4.170	170.97
2/29/2012		Purchased Gas Feb	MCF	20	\$3.730	74.60
3/31/2012		Purchased Gas Mar	MCF	41	\$3.360	137.76
4/30/2012		Purchased Gas Apr	MCF	26	\$2.980	77.48
5/31/2012		Purchased Gas May	MCF	181	\$2.890	523.09
6/30/2012		Purchased Gas Jun	MCF	144	\$3.276	471.74
7/31/2012		Purchased Gas Jul	MCF	101	\$3.620	365.62
8/31/2012		Purchased Gas Aug	MCF	64	\$3.890	248.96
				730		-
Total Due						<u>2,595.08</u>

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OCT 10 2012

BY: _____

Invoice # 6012012-167
Date 8/7/2012
Due By 8/21/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

AUG 07 2012



Geo Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1945

Local Production for
Orwell Natural Gas Co.

Invoice

Invoice # 6012012-167
Date: August 7, 2012
Due By: Tuesday, August 14, 2012

Remit to:



John Q. Gil and Gas Marketing
3001 East Main Rd, Suite 201
Cincinnati, Ohio 45204

Date	Type	Producer	Volume MCF	Rate	Amount
Jun-12	Commodity	American Pipeline Systems	1,036.9		
	Orwell Trumbull	Annaprock	647.9		
	Pipeline	Enervest / Belden & Blake	206.4		
		Select Energy Investments, Inc.	-		
		Energy Exploration & Development, Inc.	700.5		
		Ohio Valley Energy Systems Corp.	129.9		
		Petrox	183.2		
		Alliance Petroleum	16.0		
		Summit Petroleum, Inc.	76.0		
		Gas Acquisition Co.	281.0		
		Independent Energy Investments Corp.	1,623.3		
		Stackhouse Construction	-		
		Range Resources Corp.	23.1		
		(PVP Burn)	(3,045.5)		
		Total MCF	1,878.7	3.276	\$6,154.62
Previous Balance					\$ -

If you have any questions, please call Mike Zappitello @ 440-255-1945

Total \$6,154.62 ✓

Total due before Tuesday, August 14, 2012
Total due after Tuesday, August 14, 2012

\$ 6,154.62
\$ 6,246.94

✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 6012012-072
Date 7/2/2012
Due By 7/16/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
6/30/2012		John D Oil and Gas Marketing Direct Line Taps	MCF	11.3	4.018	45.41
						-
						-

Total Due

45.41

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JUL 02 2012

BY:_____

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Gas Natural Service Company
 6500 Station Street
 Suite 100
 Mentor, Ohio 44060

Phone: (440) 255-1943
 Fax: (440) 255-1985

Local Production for
 Orwell Natural Gas Co.

Invoice

Invoice # 6012012-072
 Date: July 2, 2012
 Due By: Monday, July 16, 2012

Remit to:



John S. Earl Gas Marketing
 3571 East Nation Rd. Suite 201
 Willsborough, Ohio 44094

Date	Type	Cobra System	Volume MCF	Rate	Amount
Jun-12	Commodity	Heck House	2.8	\$4.018 ✓	\$11.25
		Harrison House	2.4	\$4.018 ✓	\$9.64
		Harrison Shop	6.1	\$4.018 ✓	\$24.51
			11.3		
Previous Balance					\$ -
If you have any questions, please call Mike Zappkello @ 440-255-1945					
					Total: \$45.41 ✓

Total due before Monday, July 16, 2012 \$ 45.41
 Total due after Monday, July 16, 2012 \$ 46.09

✓ JAH



Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 8012012-166
Date 8/28/2012
Due By 9/18/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
6/30/2012		John D Oil and Gas Marketing June Gas - King Orwell	DTH	0.7	5.790	4.05
						-
						-
						-
Total Due						<u>4.05</u>



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AUG 29 2012
BY: _____



Gas Natural Service Company
8500 Station Street
Suite 100
Mentor, Ohio 44060

Phone: (440) 255-1945
Fax: (440) 255-1985

Orwell Natural Gas Co.

Invoice

Invoice # 8012012-166
Date: August 28, 2012
Due By: Tuesday, September 18, 2012

Send to:



John B. Oil and Gas Marketing
3511 East Broadway Rd. Suite 201
Wichita, KS 67204

Date	Type	Meter	Volume MCF	Rate		Amount
Jun-12	Commodity	007 King Orwell	0.7	\$5.790	✓	\$4.05
Previous Balance						\$ -
If you have any questions, please call Mike Zappitello @ 440-255-1945						
						Total \$4.05

Total due before Tuesday, September 18, 2012 \$ 4.05
Total due after Tuesday, September 18, 2012 \$ 4.11

✓JAH

Orwell Natural Gas
8500 Station Street #100
Mentor OH 44060

INVOICE

Invoice # 09012012-129
Date 10/5/2012
Due By 10/19/2012

Remit To:
Gas Natural Service Company
8500 Station Street Suite 100
Mentor OH 44060

Date	Type	Producer	Unit	Volume	Rate	Amount
		John D Oil and Gas Marketing				
		Orwell Local Production				-
		Bristol North Meter/Petrox				-
10/30/2011		Purchased Gas Oct	MCF	78	\$4.750	370.50
11/31/11		Purchased Gas Nov	MCF	3	\$4.540	13.62
12/31/2011		Purchased Gas Dec	MCF	31	\$4.540	140.74
1/31/2012		Purchased Gas Jan	MCF	41	\$4.170	170.97
2/29/2012		Purchased Gas Feb	MCF	20	\$3.730	74.60
3/31/2012		Purchased Gas Mar	MCF	41	\$3.360	137.76
4/30/2012		Purchased Gas Apr	MCF	26	\$2.980	77.48
5/31/2012		Purchased Gas May	MCF	181	\$2.890	523.09
6/30/2012		Purchased Gas Jun	MCF	144	\$3.276	471.74
7/31/2012		Purchased Gas Jul	MCF	101	\$3.620	365.62
8/31/2012		Purchased Gas Aug	MCF	64	\$3.890	248.96
				730		-
Total Due						<u>2,595.08</u>

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OCT 10 2012
BY: _____