

select*Print

Utility Company

PLEASE INDICATE AMOUNT ENCLOSED FOR PAYMENT

Bill Date - AUG 14, 2001

ACCOUNT NUMBER
99999

**GEORGIA BROWN
12 PEACHTREE LANE
PITTSFIELD, MA 01201**

PAYMENT DUE
UPON RECEIPT

AMOUNT DUE
\$961.30

1



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PLEASE DETACH HERE AND KEEP BOTTOM PORTION

SERVICE ADDRESS	ACCOUNT NUMBER	BILLING DATE
12 PEACHTREE LANE	99999	AUG 14, 2001
PITTSFIELD MA 01201-1332	METER NUMBER	NEXT READ DATE
	77777	SEP 14, 2001

GAS USED

Billed For 28 Days, JUL 17, 2001 - AUG 13, 2001
 Previous Actual meter read, JUL 16, 2001 4380
 Present Actual meter read, AUG 13, 2001 4406
 Units of gas in CCF 26
 Total Units of Gas in CCF 26

**CHARGES FOR GAS USED
LOW INCOME HEATING - SUMMER,R4**

Delivery Charges:

Customer Charge \$7.83
 Distribution Charges:
 26 CCF x \$0.2995/CCF = \$7.79
 Distribution Adjustment Charges:
 26 CCF x \$0.0180/CCF = \$0.47
 Total Delivery Charges For R4: \$16.09

Supplier Charges:

Cost of Gas
 26 CCF X \$.794/CCF = \$20.64

Total Charges For Gas \$36.73

MERCHANDISE AND EQUIPMENT CHARGES

Rental Equipment
 Water Heater 01 x \$9.50 \$9.50
 Rental Sales Tax 0.48
 Total Merchandise and Equipment Charges \$9.98

BALANCE

Balance As of JUL 17, 2001 \$989.59

PAYMENTS

Thank you for AUG 09, 2001 payment \$75.00CF

BALANCE PAST DUE \$914.59

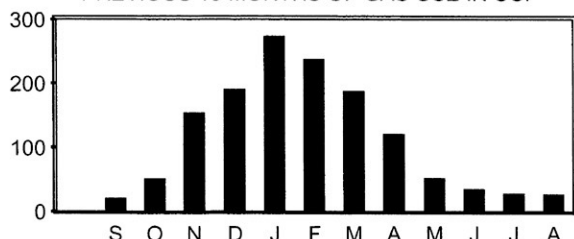
SUMMARY OF NEW CHARGES

Gas Used Charges \$36.73
 Merchandise and Equipment Charges 9.98
 Total new charges this bill period \$46.71

PLEASE PAY THIS AMOUNT \$961.30

If you heat your home with Natural Gas, you are eligible for our Energy Efficiency Assistance Program. This program will help pay for the installation of certain energy improvements. For program details, please call: Local - 445-4556 Toll Free - 1-800-232-1221.

PREVIOUS 13 MONTHS OF GAS USE IN CCF



DTE APPROVED RATE SCHEDULE

R4 Low Income Rate Heating Winter	Winter	Summer
Customer Charge	\$ 7.83	\$ 7.83
First 125 CCF	0.2600	
Over 125 CCF	0.2039	
First 30 CCF		0.2995
Over 30 CCF		0.0165

Summer Use: Usage Billed May 1st through October 31st

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Utility Company

PLEASE INDICATE AMOUNT ENCLOSED FOR PAYMENT

ACCOUNT NUMBER

99999

Bill Date - AUG 14, 2001

**JOHN WHITE
42 GREEN STREET
PITTSFIELD, MA 01201**

PAYMENT DUE
UPON RECEIPT

AMOUNT DUE

2

\$78.79



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PLEASE DETACH HERE AND KEEP BOTTOM PORTION

SERVICE ADDRESS
**42 GREEN STREET
3RD BLDG O
PITTSFIELD MA 01201**

ACCOUNT NUMBER
99999
METER NUMBER
77777

BILLING DATE
AUG 14, 2001
NEXT READ DATE
SEP 14, 2001

GAS USED

Billed For 28 Days, JUL 17, 2001 - AUG 13, 2001

Previous Actual meter read, JUL 16, 2001 1862

Present Actual meter read, AUG 13, 2001 1886

Units of gas in CCF 24

Total Units of Gas in CCF 24

**CHARGES FOR GAS USED
RESIDENTIAL HEAT SUMMER,R3**

Delivery Charges:

Customer Charge \$9.73

Distribution Charges:

24 CCF x \$0.4506/CCF = \$10.81

Distribution Adjustment Charges:

24 CCF x \$0.0180/CCF = \$0.43

Total Delivery Charges For R3: \$20.97

Supplier Charges:

Cost of Gas

24 CCF X \$.794/CCF = \$19.06

Total Charges For Gas \$40.03

BALANCE

Balance As of JUL 17, 2001 \$49.25

PAYMENTS

Thank you for JUL 17, 2001 payment \$10.49CF

BALANCE PAST DUE \$38.76

SUMMARY OF NEW CHARGES

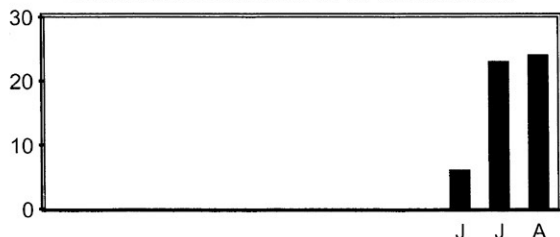
Gas Used Charges \$40.03

Total new charges this bill period \$40.03

PLEASE PAY THIS AMOUNT \$78.79

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PREVIOUS 13 MONTHS OF GAS USE IN CCF



DTE APPROVED RATE SCHEDULE

R3 Residential Heat Winter	Winter	Summer
Customer Charge	\$ 9.73	\$ 9.73
First 125 CCF	0.4438	
Over 125 CCF	0.3737	
First 30 CCF		0.4506
Over 30 CCF		0.0969

Summer Use: Usage Billed May 1st through October 31st