

New Bill Diagram

(see legend below)



Fueling the Flame of Life

Account No.	Service Address
999999999-999	20 123 ANYWHERE ST

Service Period	Meter Readings																		
12/11/2008 - 1/11/2009	<table border="1"> <tr> <td>1 11 - WATER RESIDENTIAL</td> <td>Meter No.</td> <td>21 Read Dates</td> <td>Days</td> <td>Previous</td> <td>Current</td> <td>5 Rate</td> <td>4 Usage</td> <td>Unit of Measure</td> </tr> <tr> <td></td> <td>999999999</td> <td>12/10/2008 - 1/12/2008</td> <td>33</td> <td>20</td> <td>25</td> <td>\$2.56</td> <td>5</td> <td>CCFW</td> </tr> </table>	1 11 - WATER RESIDENTIAL	Meter No.	21 Read Dates	Days	Previous	Current	5 Rate	4 Usage	Unit of Measure		999999999	12/10/2008 - 1/12/2008	33	20	25	\$2.56	5	CCFW
1 11 - WATER RESIDENTIAL	Meter No.	21 Read Dates	Days	Previous	Current	5 Rate	4 Usage	Unit of Measure											
	999999999	12/10/2008 - 1/12/2008	33	20	25	\$2.56	5	CCFW											

Previous Balance	189.21
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1 10 - GAS FIRM RATE	Meter No.	21 Read Dates	Days	Previous	Current	5 Rate	4 Usage	Unit of Measure
	999999999	12/10/2008 - 1/12/2008	33	2135	2289	\$1.241	154	CCFG

Penalties	0.00
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15 Purchased Gas Adjustment	Meter No.	21 Read Dates	Days	Previous	Current	8 Rate	7 Usage	Unit of Measure
	999999999	12/10/2008 - 1/12/2008	33	2135	2289	-\$.244	154	CCFG

Adjustments	0.00
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12 01 - SEWAGE CLASS 1	Meter No.	21 Read Dates	Days	Previous	Current	5 Rate	4 Usage	Unit of Measure
	999999999	12/10/2008 - 1/12/2008	33	20	25	\$5.02	5	CCFW

Payments Received	0.00
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Balance at Billing	189.21
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Current Billing	
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Charge Code	Amount
GAS	191.11
PGA	(37.58)
10 GAS FIXED CHG	7.50
10 WATER	12.05
10 WATER FIXED CHG	3.50
10 SEWER	23.35
10 SEWER FIXED CHG	5.89
11 STORM	6.08
22 SAFE WATER FEE	6.36
10 STREET LIGHTS	3.50
10 CLEAN WATER	5.57

Thank you for your prompt payment!

Current Charges	226.18
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14 Balance Due will be Bank Drafted.

Balance Due	415.39
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Due Date	Amount Due
2/9/2009	18 415.39

Account No.	Due Date	Amount Due	Amount Paid
999999999-999	17 2/9/2009	18 415.39	13

Service Address

20 123 ANYWHERE ST
DULUTH, MN 55999

Please include this stub with your payment.

Mailing Address

19 JOHN DOE
123 ANYWHERE ST
DULUTH, MN 55999

COMFORTSYSTEMS
PO BOX 169001
DULUTH, MN 55816-9001

Legend

999999999999999 99999999999 99

- 1 Type of service
- 2 Last month's meter reading
- 3 This month's meter reading
- 4 Volume of commodity used in billing period in units of 100 cu. ft. for commodity charge
- 5 Commodity rate in dollars per 100 cu. ft.
- 6 Cost of commodity used in month
- 7 Volume of commodity used in billing period in units of 100 cu. ft. for purchased gas adjustment charge
- 8 PGA (Purchased Gas Adjustment) cost in dollars per 100 cu. ft. (can increase or decrease your bill)
- 9 Cost of PGA for the month
- 10 Fixed monthly charge
- 11 Monthly Stormwater Cost
- 12 Sewer Service with City/WLSSD User Charges
- 13 Amount customer pays on bill with this statement
- 14 Easy Pay Notice
- 15 Late payment interest charges
- 16 Total monthly bill for all utility charges this billing period
- 17 Date this bill is due
- 18 Total payment due by due date
- 19 Customer Mailing Address
- 20 Service Address (location utility service is provided)
- 21 Read dates indicate the actual period utility usage was measured for bill
- 22 Annual Fee