## New Bill Diagram (see legend below)

Account No. Service Address



Service Period   12/11/2008 - 1/11/2009   11 - WATER RESIDENTIAL   Meter No.   Read Dates   9999999   12/10/2008 - 1/12/200€   33   20   25   \$2.56   5   \$C.CFW   Corrent   189.21   Penalties   Purchased Gas Adjustment   Meter No.   Read Dates   Previous   Previous   Current   189.21   Penalties   Purchased Gas Adjustment   Purchased Gas Adjustment   Purchased Gas Adjustment   Meter No.   Read Dates   Previous   Purchased Gas Adjustment   Previous   Purchased Gas Adjustment   Payments Received   Payments Received   Payments Received   O.00   Payments Received   Payments Receive	Account No.	Service Address	_				
12/11/2008 - 1/11/2009	99999999-999	123 ANYWHERE ST	F	uelir	ng th	e Flame o	f Life
Meter No.			Meter	Readings	S		
Previous Balance	12/11/2008 - 1/11/2009	11 - WATER RESIDENTIAL					Unit of
The content of the				Previous	Current	6 Rate Usage	
The content of the			93	20	25	\$2.56 5	
Penalties	Previous Balance	10 - GAS FIRM RATE		1 1			Unit of
Purchased Gas Adjustment	189.21			Previous	Current		
Name	Penalties		93	2135	2289	\$1.241 154	
Adjustments				1 1		<b>a a</b>	
Payments Received		Meter No. Read Dates			Current		
Meter No.   Sead Dates   Days   Previous   Current   Seate   Usage   Measure   Seate   Seate   Usage   Measure   Seate   Seate   Seate   Usage   Measure   Seate   S			§ 33	2135	2289	-\$.244 154	
Payments Received	0.00		_	L . I		<b>A A</b>	
0.00	Payments Received						
Balance at Billing  189.21  Current Billing  Charge Code	-	<u> </u>	\$ 33	20	25	\$5.02 5	CCFW
Table   Tabl							
Charge Code         Amount           GAS         191.11           PGA         (37.58)           GAS FIXED CHG         7.50           WATER         12.05           WATER FIXED CHG         3.50           SEWER         23.35           SEWER FIXED CHG         5.89           STORM         6.08           STREET LIGHTS         3.50           CLEAN WATER         5.57    Thank you for your prompt payment!  Thank you for your prompt payment!  Balance Due will be Bank Drafted.				4	•		
Charge Code	189.21						
Charge Code	Current Billing						
GAS		_					
GAS	Chargo Codo	Amount					
PGA		101 11					
GAS FIXED CHG 7.50 WATER 12.05 WATER FIXED CHG 3.50 SEWER 23.35 SEWER 5.89 STORM 6.08 SAFE WATER FEE 6.36 STREET LIGHTS 3.50 CLEAN WATER 5.57  Current Charges  Balance Due  415.39  Due Date Amount Due							
WATER   12.05   3.50   3.50   5.89   3.50   5.36		7.50					
Sample							
SEWER 5.89 STORM 6.08 SAFE WATER FEE 6.36 STREET LIGHTS 3.50 CLEAN WATER 5.57  Current Charges  226.18  Balance Due  415.39  Due Date  Amount Due	WATER FIXED CHG	3.50					
STORM SAFE WATER FEE STREET LIGHTS 3.50 CLEAN WATER  CLEAN WATER   CLEAN WATER   Balance Due  415.39  Due Date  6.08 1 Thank you for your prompt payment!  Thank you for your prompt payment!  Annual Balance Due will be Bank Drafted.	SEWER						
SAFE WATER FEE 6.36 STREET LIGHTS 3.50 CLEAN WATER 5.57  Current Charges  226.18  Balance Due  415.39  Due Date  Amount Due  Thank you for your prompt payment!  Balance Due will be Bank Drafted.							
CLEAN WATER 3.50 CLEAN WATER 5.57  Current Charges 226.18 Balance Due 415.39  Due Date Amount Due	STORM						
CLEAN WATER 5.57  Current Charges 226.18 Balance Due will be Bank Drafted.  Balance Due 415.39  Due Date Amount Due	SAFE WATER FEE		yment!				
Current Charges  226.18  Balance Due will be Bank Drafted.  415.39  Due Date  Amount Due							
226.18  Balance Due  415.39  Due Date  Amount Due	CLEAN WATER	5.57_					
226.18  Balance Due  415.39  Due Date  Amount Due							
226.18  Balance Due  415.39  Due Date  Amount Due							
226.18  Balance Due  415.39  Due Date  Amount Due	Current Charges	Ralance Due will be Bank	Drafted				
Due Date Amount Due	226.18	Balance Bue Will be Built	Diantea.				
Due Date Amount Due	Balance Due						
Due Date Amount Due							
2/9/2009							
_	2/9/2009	<b>1</b> 8 415.39					

Account No.	Due Date	Amount Due	Amount Paid
999999999-999	<b>1</b> 2/9/2009	<b>(B)</b> 415.39	13

Service Address

20 123 ANYWHERE ST DULUTH, MN 55999 Mailing Address

@ IOHN DOE

(I) JOHN DOE 123 ANYWHERE ST DULUTH, MN 55999

COMFORTSYSTEMS PO BOX 169001 DULUTH, MN 55816-9001

Please include this stub with your payment.

## Legend

Type of service

2 Last month's meter reading

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

- 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

99999999999

Monthly Stormwater Gost

Sewer Service with City/ WLSSD User Charges

- Amount customer pays on bill with this statement
- Easy Pay Notice
- Late payment interest charges
- Total monthly bill for all utility charges this billing period

11 Monthly Stormwater Cost 17 Date this bill is due

18 Total payment due by due date

999999999

- 19 Customer Mailing Address
- 20 Service Address (location utility service is provided)
- Read dates indicate the actual period utility usage was measured for bill
- 22Annual Fee