UTILITIES

Keyspan - Gas (Heat, Water, Stove, Dryer)

Paid

09/05/06

10/10/06

11/06/06

12/10/06

01/10/07

121.49

\$

Cost

31.66

31.16

36.79

138.01

175.63

\$1,457.82

National Grid - Electric

Cost

84.47

79.12

66.51

72.70

89.48

\$ 948.84

Incurred

Aug-06

Sep-06

Oct-06

Nov-06

Dec-06

Monthly Average

Total

Paid

09/14/06

10/10/06

11/06/06

12/04/06

01/17/07

79.07

\$

Check

1683

1700

1714

172

174

1759

1774

1789

1803 181

1829

183

Jan-07	245.45	02/14/07	1758	Jan-07	91.76	02/14/07
Feb-07	311.29	03/13/07	1772	Feb-07	86.54	03/13/07
Mar-07	215.67	04/20/07	1793	Mar-07	92.98	04/09/07
Apr-07	157.83	05/01/07	1802	Apr-07	74.79	05/14/07
May-07	46.82	06/20/07	1820	May-07	66.42	06/04/07
Jun-07	35.94	07/10/07	1830	Jun-07	65.36	07/03/07
Jul-07	31.57	08/07/07	1839	Jul-07	78.71	08/05/07

Check

1681

1698

1713

1729

1745

Town Water Minimum 1250 C.F. per quarter / approx. \$63.16

Monthly

Total

Incurred

Aug-06 Sep-06

Oct-06

Nov-06

Dec-06

Town Sewage

Monthly Average

Minimum \$300 per year Bill 1 - \$150.00 issued by 10/01/06 due 11/01/06 covering 07/01-12/31/06

Bill 2 - \$150.00 issued by 04/01/07 due 05/01/07 covering 01/01-06/30/07

2007 Real Estate Taxes - Billed Quarterly \$ 2,564.52

213.71

Quarterly 641.13

140 HILLTON DD	9 - 1						
140 HILLTOP RD DRACUT,MA 01826	Rate R-3 Res. Heating		For Customer Assistance Please call (800) 548-8000				
CURRENT BILL ITEMIZED		SUMMA	ARY OF	CHARG	ES		
In 30 days you used 24 CCF:		Total Current C				\$3	31.57 35.94
Jul 26 2007 reading ACTUAL Jun 26 2007 reading ACTUAL CCF Used for METER# 0L0002846	$\frac{5766}{5742}$	Your Total Pay Last Bill. Tha	ments Si	nce			35.94
00 300 300 - 300 - 300 300 00 00 00 00 00 00 00 00 00 00 0	\$5.02	PLEASE PAY	BY Aug	15		\$3	31.57
Minimum Charge \$.1673 per day for 30 days		GAS USE HIS					
First 24.0 CCF @ \$.0933 Distribution Adjustment:	2.24	Days Jul 07 30 Act	Ccfs 24	Dec 06	Day 29	s Act	Ccfs 90
24 CCF x 0.02740 per CCF		Jun 07 32 Act	28	Nov 06	34		77 35
GAS DELIVERY CHARGE	\$7.92	May 07 29 Act Apr 07 30 Act	86	Sep 06	29		25
GAS SUPPLY CHARGE		Mar 07 29 Act Feb 07 31 Act		Aug 06 Jul 06			25 23
@ \$.98560 /CCF	23.65	Jan 07 30 Act		Jun 06			28
TOTAL CURRENT CHARGES	\$31.57						

Account Number

Next Meter Reading

Aug 24 '07

Bill Date

Aug 01 '07

IMPORTANT MESSAGES

Your unique online Access Code is:

We're online, anytime! View and pay your bill, check your balance, submit meter readings. The code above provides free, instant access. Go to www.keyspanenergy.com, click "My Account" then "Register Now." Many automated services are also available at the telephone number above.

We sincerely appreciate the prompt way you pay your bills.



Service To

JOYCE M STRULES

nation	nal grid
To Reach Us Customer Service: Credit Department: E-mail: Custome Website:	1-800-322-3223 1-866-395-0315 erService@us.ngrid.com www.nationalgrid.com SERVICE ADDRESS
Pay This Amount	140 HILLTOP RD TE
\$78.71 Account Number	SERVICE PERIOD JUN 18 TO JUL 18
Bill Date	METER NUMBER 013228322 NATIONAL GRID
JUL 19 2007	RATE: RESIDENTIA
NEXT METER READING DATE	
AUGUST 16	DELIVERY SERVICES CUSTOMER CHG DISTRIBUTION CHG
MONTH KWH	TRANSMISSION CHO

AL REGULAR

PREVIOUS BALANCE

TION RENEWABLE ENERGY CHG TOTAL DELIVERY SERVICES 07 495

SUPPLIER SERVICES: GENERATION CHARGE BASIC SERVICE -FIXED TOTAL COST OF ELECTRICITY 404 395

07 TOTAL CURRENT BALANCE

JMAMFJDNOSAJ 426 536 492 524 510 513 560 ACCOUNT BALANCE

OUR DEDICATED POWER OUTAGE REPORTING NUMBER IS 800-465-1212. FASTER OUTAGE REPORTING. OUTAGE UPDATES: AVAILABLE 24/7. 601

2007 30 DAYS METER RATE

PAYMENT-THANK YOU

BALANCE FORWARD

.02525 X .00390 X .01238 X .00250 X .00050 X

.10215 X

LOAD ZONE WCMASS

P 243-16 DRACUT MA

READING PRESENT

PREVIOUS 27622

495 KWH= 495 KWH= 495 KWH= 495 KWH=

KWH USAGE

705022124243000

BELA, CY. 15

07/09/07

TYPE OF METER READING

ACTUAL

6.10 12.50 1.93 6.13 1.24

28.15

78.71 78.71

TOWN OF DRACUT UTILITY BILLING INFORMATION

TOWN OF DRACUT SEWER DEPARTMENT Semi-annual billing for FY2007

The minimum annual sewer bill will be \$300.00.

The first bill will be issued for \$150.00 by 10-01-2006 due 11-01-2006 covering 07-01-2006 through 12-31-2006.

The second bill will be issued for \$150.00 by 04-01-2007 due 05-01-2007 covering 01-01-2007 through 06-30-2007.

Commercial accounts will also receive a minimum sewer bill of \$150.00. Any excess over 4,000 cu. ft. will be charged \$3.75 per 100 cu. ft. per meter reading.