Detail of Current Charges

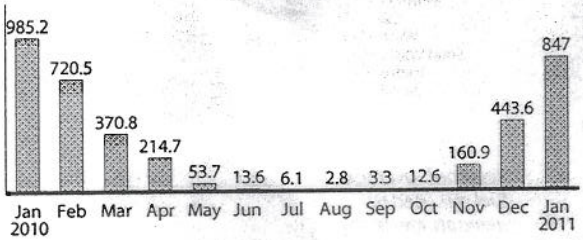
Gas Gen Serv Rate GS-2 - Com
Rate: 262

Meter Number: 50937148 POD: 0000003562316
Meter Begin Read: 19317 Meter End Read: 27701
Read Type: actual
Differential: 8384 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 847.0 Mcf

Gas Charges		
Customer Charge		$18.20
Gas Distribution	847.0 @ 1.940700	$1,643.77
Energy Optimization	847.0 @ 0.112000	$94.86
Gas Cost Recovery	847.0 @ 6.926400	$5,866.66
Interim Rate Incr Credit	847.0 @ 0.189300-	$160.34-
Total Gas		**$7,463.15**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	2849.6 Mcf
January gas use	847.0 Mcf
Gas use per day	25.667 Mcf
Gas cost per day	$226.16

Summary of Charges

Account Number: 1000 0020 0566

Service:
CITY OF PORTAGE DPS Facility
7701 S WESTNEDGE AVE
PORTAGE MI 49002-5112

Last Month's Account Balance	$4,015.38
Payment 12/28/10 - Thank You	$4,015.38-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Gas	$7,463.15
Total Energy Charges	**$7,463.15**
Total Amount Due	**$7,463.15**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	201357199448

Your next scheduled meter read date is on or around 02/09/2011.

Your payment is due February 04, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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Detail of Current Charges

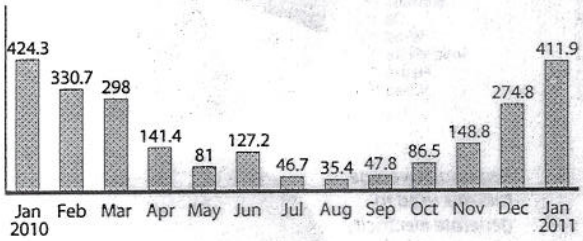
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 56043945 POD: 0000003208284
Meter Begin Read: 24893 Meter End Read: 29012
Read Type: actual
Differential: 4119 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 411.9 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	411.9 @ 2.145400	$883.69
Energy Optimization	411.9 @ 0.112000	$46.13
Gas Cost Recovery	411.9 @ 6.926400	$2,852.98
Interim Rate Incr Credit	411.9 @ 0.327800-	$135.02-
Total Gas		**$3,659.43**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	2030.2 Mcf
January gas use	411.9 Mcf
Gas use per day	12.482 Mcf
Gas cost per day	$110.89

Summary of Charges

Account Number: 1000 2781 7319

Service:
CITY OF PORTAGE MUNICIPAL PUMPING
7800 SHAVER RD
PORTAGE MI 49024-0000 Police

Last Month's Account Balance	$2,544.08
Payment 12/28/10 - Thank You	$2,544.08-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Gas	$3,659.43
Total Energy Charges	**$3,659.43**
Total Amount Due	**$3,659.43**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	201980184451

Your next scheduled meter read date is on or around 02/09/2011.

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CITY HALL

Detail of Current Charges

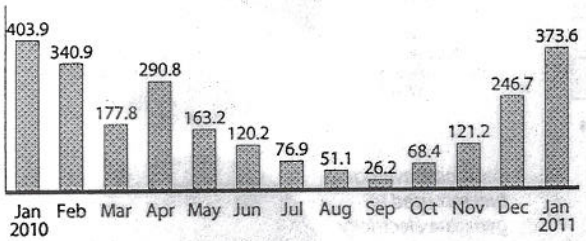
Gas Gen Serv Rate GS-2 - Com
Rate: 262

Meter Number: 40222158 POD: 0000003208454
Meter Begin Read: 8366 Meter End Read: 12102
Read Type: actual
Differential: 3736 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 373.6 Mcf

Gas Charges		
Customer Charge		$18.20
Gas Distribution	373.6 @ 1.940700	$725.05
Energy Optimization	373.6 @ 0.112000	$41.84
Gas Cost Recovery	373.6 @ 6.926400	$2,587.70
Interim Rate Incr Credit	373.6 @ 0.189300-	$70.72-
Total Gas		**$3,302.07**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	2057.0 Mcf
January gas use	373.6 Mcf
Gas use per day	11.321 Mcf
Gas cost per day	$100.06

Summary of Charges

Account Number: 1000 2832 7821

Service:
CITY OF PORTAGE
7900 S WESTNEDGE AVE City Hall
PORTAGE MI 49002-5117

Last Month's Account Balance	$2,241.17
Payment 12/28/10 - Thank You	$2,241.17-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Gas	$3,302.07
Total Energy Charges	**$3,302.07**
Total Amount Due	**$3,302.07**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	204828171405

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

Elec Gen Sec Rate GSD Com

Rate: 1120

Billing Demand: 27.0 Historical Max kW: 37.0

Power Factor: 0.85

Meter Number: 55958725 POD: 0000003208287

Meter Begin Read: 2326 Meter End Read: 3820

Read Type: actual

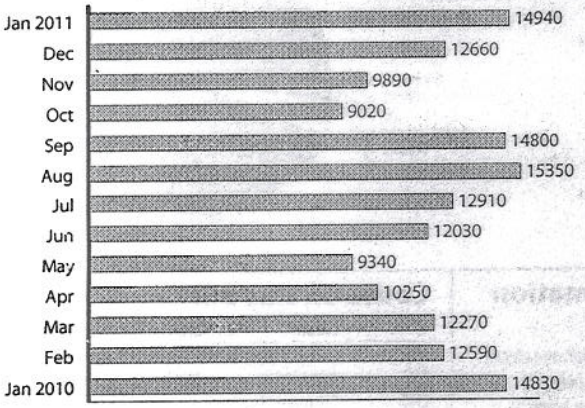
Differential: 1494 Constant: 10

Total Metered Energy Use: 14940 kWh

Electric Power Supply Charges		
Capacity kW	27 @ 9.380000	$253.26
Energy	14940 @ 0.043651	$652.15
PSCR	14940 @ 0.001640	$24.50
Renewable Energy		$16.58

Electric Delivery Charges		
System Access		$25.00
Capacity kW	27 @ 1.380000	$37.26
Distribution	14940 @ 0.021132	$315.71
Energy Optimization		$38.43
Regulatory Asset	9960 @ 0.000800	$7.97
Securitization	14940 @ 0.001250	$18.68
Securitization Tax	14940 @ 0.000597	$8.92
Big Rock Credit	14940 @ 0.002419-	$36.14-
Stranded Costs	14940 @ 0.000900	$13.45

Total Electric **$1,375.77**



Feb 2010 - Jan 2011 Usage	146050 kWh
January electric use	14940 kWh
Electric use per day	453 kWh
Electric cost per day	$41.69

Gas Gen Serv Rate GS-2 - Com

Rate: 262

Meter Number: 40232212 POD: 0000003208288

Meter Begin Read: 34331 Meter End Read: 36809

Read Type: actual

Differential: 2478 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 247.8 Mcf

Gas Charges		
Customer Charge		$18.20
Gas Distribution	247.8 @ 1.940700	$480.91
Energy Optimization	247.8 @ 0.112000	$27.75
Gas Cost Recovery	247.8 @ 6.926400	$1,716.36
Interim Rate Incr Credit	247.8 @ 0.189300-	$46.91-

Total Gas **$2,196.31**

Summary of Charges

Account Number: 1000 2832 0230

Service:
CITY OF PORTAGE
7830 SHAVER RD
PORTAGE MI 49024-5120

Fire Station No 1

Last Month's Account Balance	$2,625.26
Payment 12/28/10 - Thank You	$2,625.26-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Electric	$1,375.77
Total Gas	$2,196.31
Total Energy Charges	**$3,572.08**
Total Amount Due	**$3,572.08**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	202603175845

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 29012954 POD: 0000003969171
Meter Begin Read: 5901 Meter End Read: 7319
Read Type: actual
Differential: 1418 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 143.3 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	143.3 @ 2.145400	$307.44
Energy Optimization	143.3 @ 0.112000	$16.05
Gas Cost Recovery	143.3 @ 6.926400	$992.55
Interim Rate Incr Credit	143.3 @ 0.327800-	$46.97-
Total Gas		**$1,280.72**

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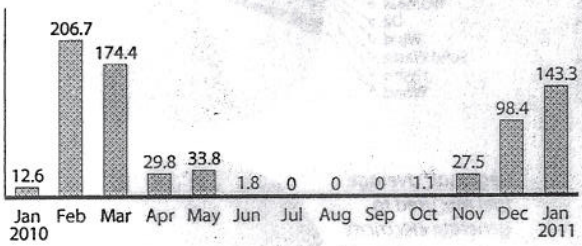

Feb 2010 - Jan 2011 Usage	716.8 Mcf
January gas use	143.3 Mcf
Gas use per day	4.215 Mcf
Gas cost per day	$37.67

Summary of Charges

Account Number: 1000 4556 7284

Service:
CITY OF PORTAGE
7451 Garden Ln
Portage MI 49002-4459

Lift Station

Last Month's Account Balance	$973.57
Payment 12/28/10 - Thank You	$973.57-
Balance Forward	**$0.00**

Payments applied after Jan 13, 2011 are not included.

Total Gas	$1,280.72
Sales Tax	$76.84
Total Energy Charges	**$1,357.56**
Total Amount Due	**$1,357.56**
Billing Period	12/09/10 - 01/11/11
Bill Month	January
Days Billed	34
Invoice	205184168385

Your next scheduled meter read date is on or around 02/09/2011.

Your payment is due February 08, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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SENIOR CENTRE

Detail of Current Charges

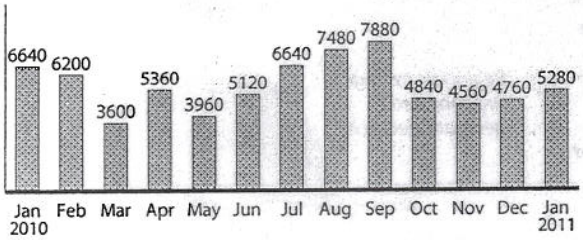
Elec Gen Sec Rate GS Com
Rate: 1100

Meter Number: 84912676 POD: 0000003208137
Meter Begin Read: 45 Meter End Read: 177
Read Type: actual
Differential: 132 Constant: 40

Total Metered Energy Use: 5280 kWh

Electric Power Supply Charges		
Energy	5280 @ 0.076628	$404.60
PSCR	5280 @ 0.001640	$8.66
Renewable Energy		$16.58

Electric Delivery Charges		
System Access		$15.00
Distribution	5280 @ 0.035730	$188.65
Energy Optimization		$38.43
Regulatory Asset	3520 @ 0.000800	$2.82
Securitization	5280 @ 0.001250	$6.60
Securitization Tax	5280 @ 0.000597	$3.15
Big Rock Credit	5280 @ 0.002419-	$12.77-
Stranded Costs	5280 @ 0.000900	$4.75
Total Electric		**$676.47**



Feb 2010 - Jan 2011 Usage	65680 kWh
January electric use	5280 kWh
Electric use per day	160 kWh
Electric cost per day	$20.50

Gas Gen Serv Rate GS-2 - Com
Rate: 262

Meter Number: 40118565 POD: 0000003208138
Meter Begin Read: 77230 Meter End Read: 78492
Read Type: actual
Differential: 1262 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 126.2 Mcf

Gas Charges		
Customer Charge		$18.20
Gas Distribution	126.2 @ 1.940700	$244.92
Energy Optimization	126.2 @ 0.112000	$14.13
Gas Cost Recovery	126.2 @ 6.926400	$874.11
Interim Rate Incr Credit	126.2 @ 0.189300-	$23.89-
Total Gas		**$1,127.47**

Summary of Charges

Account Number: 1000 2822 3046

Service:
CITY OF PORTAGE SENIOR CITIZEN CNT
320 LIBRARY LN
PORTAGE MI 49002-4303

Last Month's Account Balance	$1,339.03
Payment 12/28/10 - Thank You	$1,339.03-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Electric	$676.47
Total Gas	$1,127.47
Total Energy Charges	**$1,803.94**
Total Amount Due	**$1,803.94**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	204917169520

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

Gas Gen Serv Rate GS-2 - Com
Rate: 262

Meter Number: 35199265 POD: 0000003561886
Meter Begin Read: 867 Meter End Read: 2134
Read Type: actual
Differential: 1267 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 128.0 Mcf

Gas Charges		
Customer Charge		$18.20
Gas Distribution	128.0 @ 1.940700	$248.41
Energy Optimization	128.0 @ 0.112000	$14.34
Gas Cost Recovery	128.0 @ 6.926400	$886.58
Interim Rate Incr Credit	128.0 @ 0.189300-	$24.23-
Total Gas		**$1,143.30**

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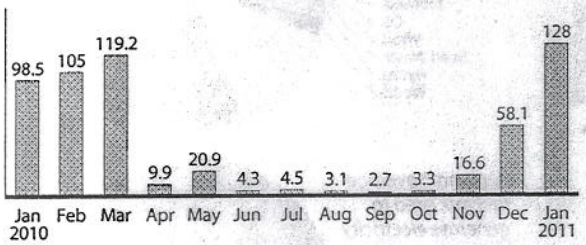

Feb 2010 - Jan 2011 Usage	475.6 Mcf
January gas use	128.0 Mcf
Gas use per day	3.657 Mcf
Gas cost per day	$32.67

Summary of Charges

Account Number: 1000 0043 8919

Service:
CITY OF PORTAGE
8503 S SPRINKLE RD
PORTAGE MI 49002-6532

Fire Station 3

Last Month's Account Balance	$541.73
Payment 12/28/10 - Thank You	$541.73-
Balance Forward	**$0.00**

Payments applied after Jan 10, 2011 are not included.

Total Gas	$1,143.30
Total Energy Charges	**$1,143.30**
Total Amount Due	**$1,143.30**
Billing Period	12/05/10 - 01/08/11
Bill Month	January
Days Billed	35
Invoice	201001282946

Your next scheduled meter read date is on or around 02/07/2011.

Your payment is due February 02, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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FIRE STATION 2

Detail of Current Charges

Elec Gen Sec Rate GSD Com

Rate: 1120

Billing Demand: 10.0 Historical Max kW: 16.0

Power Factor: 0.85

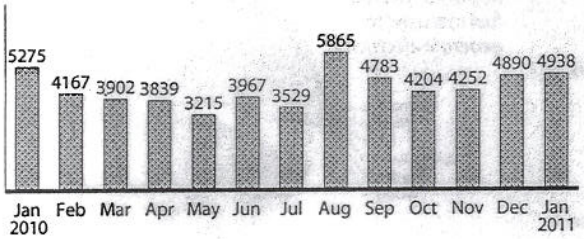
Meter Number: 5371842 POD: 0000002855279

Meter Begin Read: 79764 Meter End Read: 84702

Read Type: actual

Total Metered Energy Use: 4938 kWh

Electric Power Supply Charges		
Capacity kW	10 @ 9.380000	$93.80
Energy	4938 @ 0.043651	$215.55
PSCR	4938 @ 0.001640	$8.10
Renewable Energy		$14.00
Electric Delivery Charges		
System Access		$25.00
Capacity kW	10 @ 1.380000	$13.80
Distribution	4938 @ 0.021132	$104.35
Energy Optimization		$6.43
Regulatory Asset	3292 @ 0.000800	$2.63
Securitization	4938 @ 0.001250	$6.17
Securitization Tax	4938 @ 0.000597	$2.95
Big Rock Credit	4938 @ 0.002419-	$11.95-
Stranded Costs	4938 @ 0.000900	$4.44
Total Electric		**$485.27**



Feb 2010 - Jan 2011 Usage	51551 kWh
January electric use	4938 kWh
Electric use per day	150 kWh
Electric cost per day	$14.71

Gas Gen Serv Rate GS-2 - Com

Rate: 262

Meter Number: 7717503 POD: 0000002855280

Meter Begin Read: 98157 Meter End Read: 99073

Read Type: actual

Differential: 916 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 91.6 Mcf

Gas Charges		
Customer Charge		$18.20
Gas Distribution	91.6 @ 1.940700	$177.77
Energy Optimization	91.6 @ 0.112000	$10.26
Gas Cost Recovery	91.6 @ 6.926400	$634.46
Interim Rate Incr Credit	91.6 @ 0.189300-	$17.34-
Total Gas		**$823.35**

Summary of Charges

Account Number: 1000 2595 9253

Service:
CITY OF PORTAGE AUD DEPT FIRE STAT NO 2
6101 OAKLAND DR
PORTAGE MI 49024-2590

Last Month's Account Balance	$912.93
Payment 12/28/10 - Thank You	$912.93-
Balance Forward	**$0.00**

Payments applied after Jan 11, 2011 are not included.

Total Electric	$485.27
Total Gas	$823.35
Total Energy Charges	**$1,308.62**
Total Amount Due	**$1,308.62**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	204294172273

Your next scheduled meter read date is on or around 02/08/2011.

Your payment is due February 03, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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Detail of Current Charges

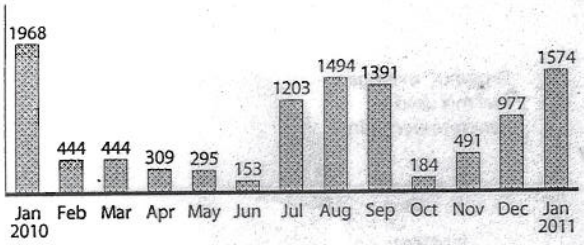
Elec Gen Sec Rate GS Com
Rate: 1100

Meter Number: 17998298 POD: 0000003207985
Meter Begin Read: 76530 Meter End Read: 78104
Read Type: actual

Total Metered Energy Use: 1574 kWh

Electric Power Supply Charges		
Energy	1574 @ 0.076628	$120.61
PSCR	1574 @ 0.001640	$2.58
Renewable Energy		$3.70

Electric Delivery Charges		
System Access		$15.00
Distribution	1574 @ 0.035730	$56.24
Energy Optimization		$1.14
Regulatory Asset	1018 @ 0.001900	$1.93
ERIP	1574 @ 0.001134	$1.78
Securitization	1574 @ 0.001250	$1.97
Securitization Tax	1574 @ 0.000597	$0.94
Big Rock Credit	1574 @ 0.002419-	$3.81-
Stranded Costs	1574 @ 0.000900	$1.42
Total Electric		**$203.50**



Feb 2010 - Jan 2011 Usage	8959 kWh
January electric use	1574 kWh
Electric use per day	46 kWh
Electric cost per day	$5.99

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 22463509 POD: 0000003207986
Meter Begin Read: 2300 Meter End Read: 2719
Read Type: actual
Differential: 419 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 41.9 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	41.9 @ 2.145400	$89.89
Energy Optimization	41.9 @ 0.112000	$4.69
Gas Cost Recovery	41.9 @ 6.926400	$290.22
Interim Rate Incr Credit	41.9 @ 0.327800-	$13.73-
Total Gas		**$382.72**

Summary of Charges

Account Number: 1000 2813 4805

Service:
CITY OF PORTAGE
7340 GARDEN LN
PORTAGE MI 49002-0000

Stuart Manor

Last Month's Account Balance	$370.61
Payment 12/28/10 - Thank You	$370.61-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Electric	$203.50
Total Gas	$382.72
Total Energy Charges	**$586.22**
Total Amount Due	**$586.22**
Billing Period	12/10/10 - 01/12/11
Bill Month	January
Days Billed	34
Invoice	201891191131

Your next scheduled meter read date is on or around 02/09/2011.

Your payment is due February 04, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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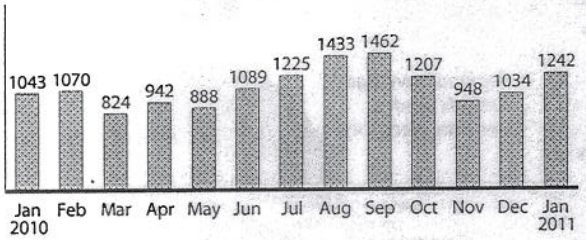
Detail of Current Charges

Elec Gen Sec Rate GS Com
Rate: 1100

Meter Number: 94857686 POD: 0000002829598
Meter Begin Read: 89654 Meter End Read: 90896
Read Type: actual

Total Metered Energy Use: 1242 kWh

Electric Power Supply Charges		
Energy	1242 @ 0.076628	$95.17
PSCR	1242 @ 0.001640	$2.04
Renewable Energy		$3.70
Electric Delivery Charges		
System Access		$15.00
Distribution	1242 @ 0.035730	$44.38
Energy Optimization		$1.14
Regulatory Asset	958 @ 0.001900	$1.82
ERIP	1242 @ 0.001134	$1.41
Securitization	1242 @ 0.001250	$1.55
Securitization Tax	1242 @ 0.000597	$0.74
Big Rock Credit	1242 @ 0.002419-	$3.00-
Stranded Costs	1242 @ 0.000900	$1.12
Total Electric		**$165.07**



Feb 2010 - Jan 2011 Usage	13364 kWh
January electric use	1242 kWh
Electric use per day	35 kWh
Electric cost per day	$4.72

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 23339502 POD: 0000002829599
Meter Begin Read: 7184 Meter End Read: 7561
Read Type: actual
Differential: 377 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 37.7 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	37.7 @ 2.145400	$80.88
Energy Optimization	37.7 @ 0.112000	$4.22
Gas Cost Recovery	37.7 @ 6.926400	$261.13
Interim Rate Incr Credit	37.7 @ 0.327800-	$12.36-
Total Gas		**$345.52**

Summary of Charges

Account Number: 1000 2555 8428

Service:
CITY OF PORTAGE
8643 EDGEWATER DR
PORTAGE MI 49002-0000

Ramona Park Beach House

Last Month's Account Balance	$246.20
Payment 12/28/10 - Thank You	$246.20-
Balance Forward	**$0.00**

Payments applied after Jan 10, 2011 are not included.

Total Electric	$165.07
Total Gas	$345.52
Total Energy Charges	**$510.59**
Total Amount Due	**$510.59**
Billing Period	12/05/10 - 01/08/11
Bill Month	January
Days Billed	35
Invoice	203938176397

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Detail of Current Charges

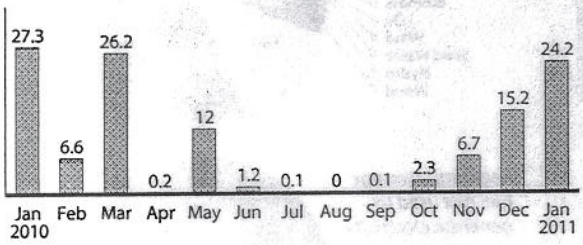
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 23241339 POD: 0000003207984
Meter Begin Read: 4084 Meter End Read: 4326
Read Type: actual
Differential: 242 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 24.2 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	24.2 @ 2.145400	$51.92
Energy Optimization	24.2 @ 0.112000	$2.71
Gas Cost Recovery	24.2 @ 6.926400	$167.62
Interim Rate Incr Credit	24.2 @ 0.327800-	$7.93-
Total Gas		**$225.97**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	94.8 Mcf
January gas use	24.2 Mcf
Gas use per day	0.712 Mcf
Gas cost per day	$6.65

Summary of Charges

Account Number: 1000 2813 4888

Service:
CITY OF PORTAGE
7336 GARDEN LN
PORTAGE MI 49002-0000

School House
Celery Flats

Last Month's Account Balance	$151.72
Payment 12/28/10 - Thank You	$151.72-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Gas	$225.97
Total Energy Charges	**$225.97**
Total Amount Due	**$225.97**
Billing Period	12/10/10 - 01/12/11
Bill Month	January
Days Billed	34
Invoice	201891191132

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

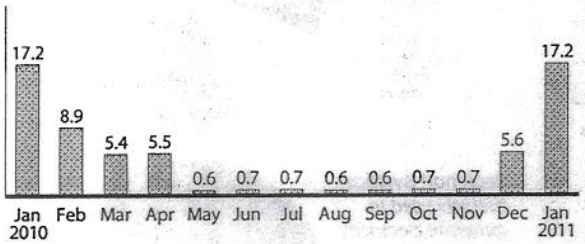
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 21576804 POD: 0000003207049
Meter Begin Read: 9505 Meter End Read: 9677
Read Type: actual
Differential: 172 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 17.2 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	17.2 @ 2.145400	$36.90
Energy Optimization	17.2 @ 0.112000	$1.93
Gas Cost Recovery	17.2 @ 6.926400	$119.13
Interim Rate Incr Credit	17.2 @ 0.327800-	$5.64-
Total Gas		**$163.97**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	47.2 Mcf
January gas use	17.2 Mcf
Gas use per day	0.521 Mcf
Gas cost per day	$4.97

Summary of Charges

Account Number: 1000 2781 7095

Service:
CITY OF PORTAGE MUNICIPAL PUMPING
280 ROMENCE RD
PORTAGE MI 49024-3475

Ice Rink

Last Month's Account Balance	$63.25
Payment 12/28/10 - Thank You	$63.25-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Gas	$163.97
Total Energy Charges	**$163.97**
Total Amount Due	**$163.97**
Billing Period	12/10/10 - 01/11/11
Bill Month	January
Days Billed	33
Invoice	201980184450

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

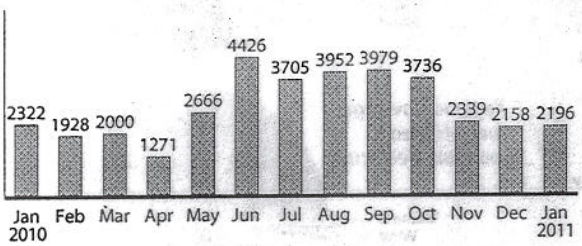
Elec Gen Sec Rate GS Com

Rate: 1100

Meter Number: 73242881 POD: 0000003207982
Meter Begin Read: 4602 Meter End Read: 6798
Read Type: actual

Total Metered Energy Use: 2196 kWh

Electric Power Supply Charges		
Energy	2196 @ 0.076628	$168.28
PSCR	2196 @ 0.001640	$3.60
Renewable Energy		$14.00
Electric Delivery Charges		
System Access		$15.00
Distribution	2196 @ 0.035730	$78.46
Energy Optimization		$6.43
Regulatory Asset	1485 @ 0.000800	$1.19
Securitization	2196 @ 0.001250	$2.75
Securitization Tax	2196 @ 0.000597	$1.31
Big Rock Credit	2196 @ 0.002419-	$5.31-
Stranded Costs	2196 @ 0.000900	$1.98
Total Electric		**$287.69**



Feb 2010 - Jan 2011 Usage	34356 kWh
January electric use	2196 kWh
Electric use per day	65 kWh
Electric cost per day	$8.46

Gas Gen Serv Rate GS-1 - Com

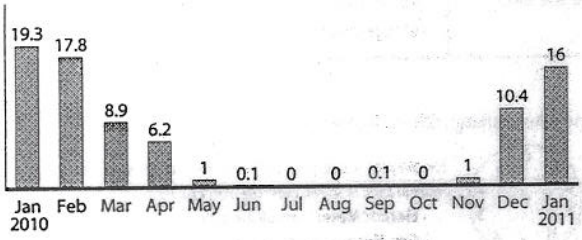
Rate: 261

Meter Number: 21446132 POD: 0000003207983
Meter Begin Read: 6242 Meter End Read: 6402
Read Type: actual
Differential: 160 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 16.0 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	16.0 @ 2.145400	$34.33
Energy Optimization	16.0 @ 0.112000	$1.79
Gas Cost Recovery	16.0 @ 6.926400	$110.82
Interim Rate Incr Credit	16.0 @ 0.327800-	$5.24-
Total Gas		**$153.35**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	61.5 Mcf
January gas use	16.0 Mcf
Gas use per day	0.471 Mcf
Gas cost per day	$4.51

Summary of Charges

Account Number: 1000 2813 4961

Service:
CITY OF PORTAGE
7335 GARDEN LN
PORTAGE MI 49002-4457

Interpretive Center
Celery Flats

Last Month's Account Balance	$381.67
Payment 12/28/10 - Thank You	$381.67-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Electric	$287.69
Total Gas	$153.35
Total Energy Charges	**$441.04**
Total Amount Due	**$441.04**
Billing Period	12/09/10 - 01/11/11
Bill Month	January
Days Billed	34
Invoice	201891191133

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 29001437 POD: 0000003561825
Meter Begin Read: 1058 Meter End Read: 1058
Read Type: actual
Differential: 0 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 0.0 Mcf

Gas Charges	
Customer Charge	$11.65
Total Gas	**$11.65**

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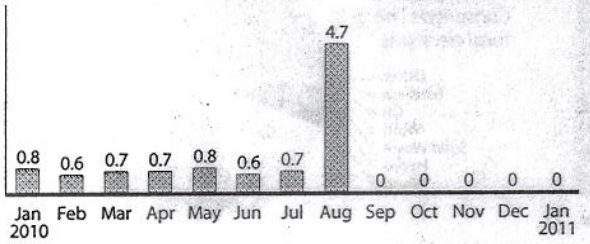

Feb 2010 - Jan 2011 Usage	8.8 Mcf
January gas use	0.0 Mcf
Gas use per day	0.000 Mcf
Gas cost per day	$0.35

Summary of Charges

Account Number: 1000 0038 0244

Service:
CITY OF PORTAGE MUNICIPAL PUMPING
2222 WINTERS DR Lift Station
PORTAGE MI 49002-0000

Last Month's Account Balance	$11.65
Payment 12/28/10 - Thank You	$11.65-
Balance Forward	**$0.00**

Payments applied after Jan 10, 2011 are not included.

Total Gas	$11.65
Total Energy Charges	**$11.65**
Total Amount Due	**$11.65**
Billing Period	12/07/10 - 01/08/11
Bill Month	January
Days Billed	33
Invoice	201001282891

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Detail of Current Charges

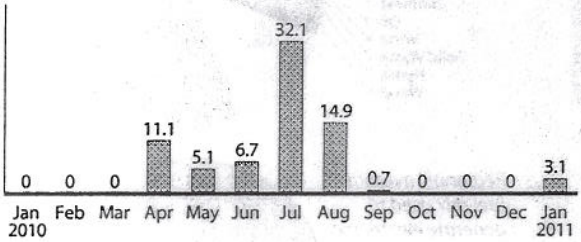
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 56074249 POD: 0000003967199
Meter Begin Read: 699 Meter End Read: 730
Read Type: actual
Differential: 31 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 3.1 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	3.1 @ 2.145400	$6.65
Energy Optimization	3.1 @ 0.112000	$0.35
Gas Cost Recovery	3.1 @ 6.926400	$21.47
Interim Rate Incr Credit	3.1 @ 0.327800-	$1.02-
Total Gas		**$39.10**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	73.7 Mcf
January gas use	3.1 Mcf
Gas use per day	0.091 Mcf
Gas cost per day	$1.15

Summary of Charges

Account Number: 1000 4555 3094

Service:
CITY OF PORTAGE
7451 Garden Ln
Portage MI 49002-4459

Lift Station

Last Month's Account Balance	$11.65
Payment 12/28/10 - Thank You	$11.65-
Balance Forward	**$0.00**

Payments applied after Jan 12, 2011 are not included.

Total Gas	$39.10
Sales Tax	$2.35
Total Energy Charges	**$41.45**
Total Amount Due	**$41.45**
Billing Period	12/09/10 - 01/11/11
Bill Month	January
Days Billed	34
Invoice	202603176472

Your next scheduled meter read date is on or around 02/09/2011.

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Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 40219751 POD: 0000003561883
Meter Begin Read: 48714 Meter End Read: 48755
Read Type: actual
Differential: 41 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 4.1 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	4.1 @ 2.145400	$8.80
Energy Optimization	4.1 @ 0.112000	$0.46
Gas Cost Recovery	4.1 @ 6.926400	$28.40
Interim Rate Incr Credit	4.1 @ 0.327800-	$1.34-
Total Gas		**$47.97**

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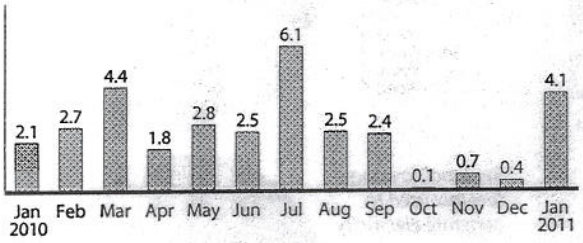

Feb 2010 - Jan 2011 Usage	30.5 Mcf
January gas use	4.1 Mcf
Gas use per day	0.128 Mcf
Gas cost per day	$1.50

Summary of Charges

Account Number: 1000 0043 7937

Service:
CITY OF PORTAGE
3910 WELLS ST
PORTAGE MI 49002-0000

Lift Station

Last Month's Account Balance	$15.33
Payment 12/28/10 - Thank You	$15.33-
Balance Forward	**$0.00**

Payments applied after Jan 10, 2011 are not included.

Total Gas	$47.97
Total Energy Charges	**$47.97**
Total Amount Due	**$47.97**
Billing Period	12/08/10 - 01/08/11
Bill Month	January
Days Billed	32
Invoice	201001282944

Your next scheduled meter read date is on or around 02/07/2011.

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Detail of Current Charges

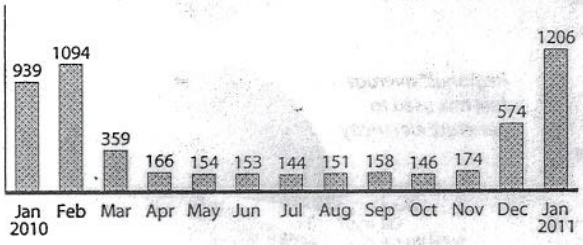
Elec Gen Sec Rate GS Com
Rate: 1100

Meter Number: 5150310 POD: 0000002853287
Meter Begin Read: 36521 Meter End Read: 37727
Read Type: actual

Total Metered Energy Use: 1206 kWh

Electric Power Supply Charges		
Energy	1206 @ 0.076628	$92.41
PSCR	1206 @ 0.001640	$1.98
Renewable Energy		$3.70

Electric Delivery Charges		
System Access		$15.00
Distribution	1206 @ 0.035730	$43.09
Energy Optimization		$1.14
Regulatory Asset	815 @ 0.001900	$1.55
ERIP	1206 @ 0.001134	$1.37
Securitization	1206 @ 0.001250	$1.51
Securitization Tax	1206 @ 0.000597	$0.72
Big Rock Credit	1206 @ 0.002419-	$2.92-
Stranded Costs	1206 @ 0.000900	$1.09
Total Electric		**$160.64**



Feb 2010 - Jan 2011 Usage	4479 kWh
January electric use	1206 kWh
Electric use per day	35 kWh
Electric cost per day	$4.72

Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 29004450 POD: 0000002853288
Meter Begin Read: 637 Meter End Read: 643
Read Type: actual
Differential: 6 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 0.6 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	0.6 @ 2.145400	$1.29
Energy Optimization	0.6 @ 0.112000	$0.07
Gas Cost Recovery	0.6 @ 6.926400	$4.16
Interim Rate Incr Credit	0.6 @ 0.327800-	$0.20-
Total Gas		**$16.97**

Summary of Charges

Account Number: 1000 2794 8510

Service:
CITY OF PORTAGE
3915 W MILHAM AVE
PORTAGE MI 49024-0000

Lift Station

Last Month's Account Balance	$107.04
Payment 12/28/10 - Thank You	$107.04-
Balance Forward	**$0.00**

Payments applied after Jan 11, 2011 are not included.

Total Electric	$160.64
Total Gas	$16.97
Sales Tax	$10.66
Total Energy Charges	**$188.27**

Total Amount Due	**$188.27**
Billing Period	12/09/10 - 01/11/11
Bill Month	January
Days Billed	34
Invoice	205095152575

Your next scheduled meter read date is on or around 02/08/2011.

Your payment is due February 03, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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Detail of Current Charges

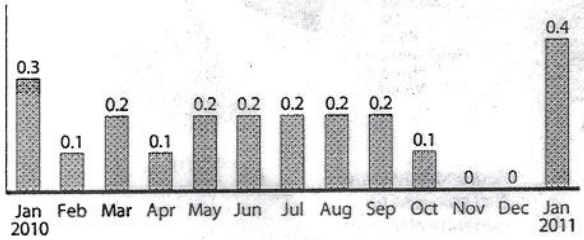
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 40223283 POD: 0000003562133
Meter Begin Read: 232 Meter End Read: 236
Read Type: actual
Differential: 4 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 0.4 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	0.4 @ 2.145400	$0.86
Energy Optimization	0.4 @ 0.112000	$0.04
Gas Cost Recovery	0.4 @ 6.926400	$2.77
Interim Rate Incr Credit	0.4 @ 0.327800-	$0.13-
Total Gas		**$15.19**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	1.9 Mcf
January gas use	0.4 Mcf
Gas use per day	0.012 Mcf
Gas cost per day	$0.45

Summary of Charges

Account Number: 1000 0038 2042

Service:
CITY OF PORTAGE MUNICIPAL PUMPING
6544 MARLOW ST
PORTAGE MI 49024-0000 Well Site

Last Month's Account Balance	$11.65
Payment 12/28/10 - Thank You	$11.65-
Balance Forward	**$0.00**

Payments applied after Jan 11, 2011 are not included.

Total Gas	$15.19
Total Energy Charges	**$15.19**
Total Amount Due	**$15.19**
Billing Period	12/08/10 - 01/10/11
Bill Month	January
Days Billed	34
Invoice	201179225615

Your next scheduled meter read date is on or around 02/08/2011.

Your payment is due February 03, 2011. After the due date, the unpaid balance is subject to a 2% late payment charge.

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Detail of Current Charges

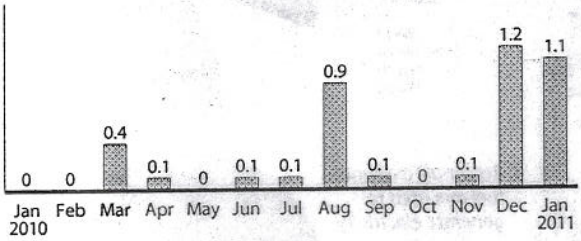
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 40227335 POD: 0000003562673
Meter Begin Read: 426 Meter End Read: 437
Read Type: estimate
Differential: 11 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 1.1 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	1.1 @ 2.145400	$2.36
Energy Optimization	1.1 @ 0.112000	$0.12
Gas Cost Recovery	1.1 @ 6.926400	$7.62
Interim Rate Incr Credit	1.1 @ 0.327800-	$0.36-
Total Gas		**$21.39**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	4.1 Mcf
January gas use	1.1 Mcf
Gas use per day	0.033 Mcf
Gas cost per day	$0.65

Summary of Charges

Account Number: 1000 0034 8522

Service:
CITY OF PORTAGE
518 E OSTERHOUT AVE
PORTAGE MI 49002-0000

Lift Station

Last Month's Account Balance	$22.70
Payment 12/28/10 - Thank You	$22.70-
Balance Forward	**$0.00**

Payments applied after Jan 14, 2011 are not included.

Total Gas	$21.39
Total Energy Charges	**$21.39**
Total Amount Due	**$21.39**
Billing Period	12/12/10 - 01/13/11
Bill Month	January
Days Billed	33
Invoice	201090238966

Your next scheduled meter read date is on or around 02/11/2011.

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Detail of Current Charges

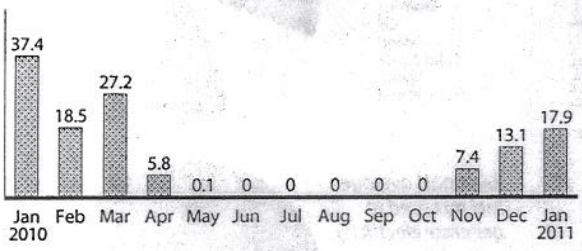
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 25086180 POD: 0000003243467
Meter Begin Read: 8393 Meter End Read: 8572
Read Type: actual
Differential: 179 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 17.9 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	17.9 @ 2.145400	$38.40
Energy Optimization	17.9 @ 0.112000	$2.00
Gas Cost Recovery	17.9 @ 6.926400	$123.98
Interim Rate Incr Credit	17.9 @ 0.327800-	$5.87-
Total Gas		**$170.16**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	90.0 Mcf
January gas use	17.9 Mcf
Gas use per day	0.577 Mcf
Gas cost per day	$5.49

Summary of Charges

Account Number: 1000 3093 2543

Service:
CITY OF PORTAGE MUNICIPAL PUMPING
850 W OSTERHOUT AVE
PORTAGE MI 49024-0000

Schrier Park

Last Month's Account Balance	$132.37
Payment 12/28/10 - Thank You	$132.37-
Balance Forward	**$0.00**

Payments applied after Jan 14, 2011 are not included.

Total Gas	$170.16
Total Energy Charges	**$170.16**
Total Amount Due	**$170.16**
Billing Period	12/15/10 - 01/14/11
Bill Month	January
Days Billed	31
Invoice	203048191258

Your next scheduled meter read date is on or around 02/11/2011.

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Detail of Current Charges

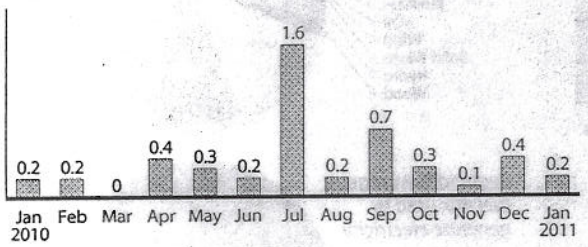
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 40223286 POD: 0000003562671
Meter Begin Read: 291 Meter End Read: 293
Read Type: actual
Differential: 2 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 0.2 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	0.2 @ 2.145400	$0.43
Energy Optimization	0.2 @ 0.112000	$0.02
Gas Cost Recovery	0.2 @ 6.926400	$1.39
Interim Rate Incr Credit	0.2 @ 0.327800-	$0.07-
Total Gas		**$13.42**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	4.6 Mcf
January gas use	0.2 Mcf
Gas use per day	0.006 Mcf
Gas cost per day	$0.43

Summary of Charges

Account Number: 1000 0034 7680

Service:
CITY OF PORTAGE
9700 PINE VIEW DR
PORTAGE MI 49002-0000

Well Site

Last Month's Account Balance	$15.33
Payment 12/28/10 - Thank You	$15.33-
Balance Forward	**$0.00**

Payments applied after Jan 14, 2011 are not included.

Total Gas	$13.42
Total Energy Charges	**$13.42**
Total Amount Due	**$13.42**
Billing Period	12/15/10 - 01/14/11
Bill Month	January
Days Billed	31
Invoice	201090238961

Your next scheduled meter read date is on or around 02/11/2011.

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Detail of Current Charges

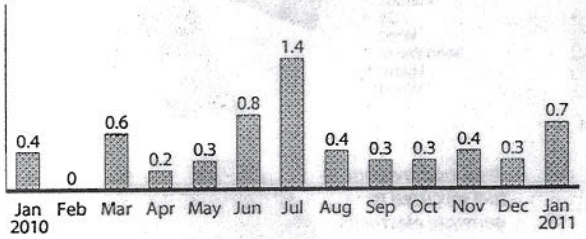
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 29502208 POD: 0000003562564
Meter Begin Read: 19938 Meter End Read: 19945
Read Type: actual
Differential: 7 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 0.7 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	0.7 @ 2.145400	$1.50
Energy Optimization	0.7 @ 0.112000	$0.08
Gas Cost Recovery	0.7 @ 6.926400	$4.85
Interim Rate Incr Credit	0.7 @ 0.327800-	$0.23-
Total Gas		**$17.85**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	5.7 Mcf
January gas use	0.7 Mcf
Gas use per day	0.021 Mcf
Gas cost per day	$0.54

Summary of Charges

Account Number: 1000 0038 1283

Service:
CITY OF PORTAGE MUNICIPAL PUMPING
2214 EMILY
PORTAGE MI 49024-0000 Lift Station

Last Month's Account Balance	$14.41
Payment 12/28/10 - Thank You	$14.41-
Balance Forward	**$0.00**

Payments applied after Jan 13, 2011 are not included.

Total Gas	$17.85
Total Energy Charges	**$17.85**
Total Amount Due	**$17.85**
Billing Period	12/12/10 - 01/13/11
Bill Month	January
Days Billed	33
Invoice	201090236731

Your next scheduled meter read date is on or around 02/10/2011.

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Detail of Current Charges

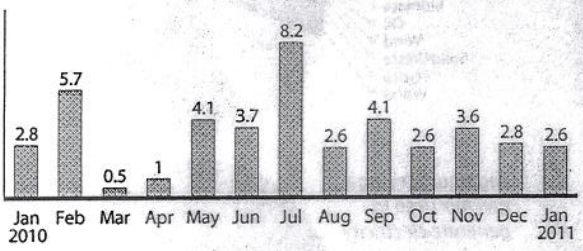
Gas Gen Serv Rate GS-1 - Com
Rate: 261

Meter Number: 40232203 POD: 0000003562574
Meter Begin Read: 1330 Meter End Read: 1356
Read Type: estimate
Differential: 26 Constant: 0.1 Correction factor: 1.01028

Total Metered Energy Use: 2.6 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	2.6 @ 2.145400	$5.58
Energy Optimization	2.6 @ 0.112000	$0.29
Gas Cost Recovery	2.6 @ 6.926400	$18.01
Interim Rate Incr Credit	2.6 @ 0.327800-	$0.85-
Total Gas		**$34.68**

Your bill includes a refund for natural gas interim surcharges that were in effect from November 2009 to May 2010 as ordered by the MPSC on Dec. 21, 2010 in Case No. U-16441.



Feb 2010 - Jan 2011 Usage	41.5 Mcf
January gas use	2.6 Mcf
Gas use per day	0.081 Mcf
Gas cost per day	$1.08

Summary of Charges

Account Number: 1000 0032 3244

Service:
CITY OF PORTAGE
9301 S WESTNEDGE AVE
PORTAGE MI 49002-0000

Lift Station

Last Month's Account Balance	$37.45
Payment 12/28/10 - Thank You	$37.45-
Balance Forward	**$0.00**

Payments applied after Jan 13, 2011 are not included.

Total Gas	$34.68
Total Energy Charges	**$34.68**
Total Amount Due	**$34.68**
Billing Period	12/12/10 - 01/12/11
Bill Month	January
Days Billed	32
Invoice	201090236751

Your next scheduled meter read date is on or around 02/10/2011.

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Detail of Current Charges

Elec Gen Sec Rate GSD Com

Rate: 1120

Billing Demand: 10.0 Historical Max kW: 13.0

Power Factor: 0.85

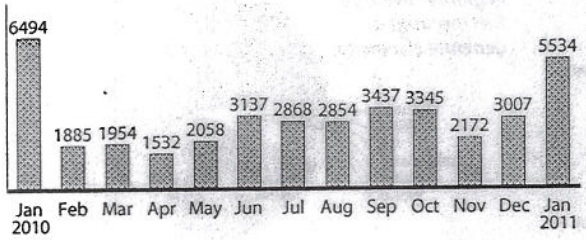
Meter Number: 5682171 POD: 0000003207979

Meter Begin Read: 70157 Meter End Read: 75691

Read Type: actual

Total Metered Energy Use: 5534 kWh

Electric Power Supply Charges		
Capacity kW	10 @ 9.380000	$93.80
Energy	5534 @ 0.043651	$241.56
PSCR	5534 @ 0.001640	$9.08
Renewable Energy		$14.00
Electric Delivery Charges		
System Access		$25.00
Capacity kW	10 @ 1.380000	$13.80
Distribution	5534 @ 0.021132	$116.94
Energy Optimization		$6.43
Regulatory Asset	3580 @ 0.000800	$2.86
Securitization	5534 @ 0.001250	$6.92
Securitization Tax	5534 @ 0.000597	$3.30
Big Rock Credit	5534 @ 0.002419-	$13.39-
Stranded Costs	5534 @ 0.000900	$4.98
Total Electric		**$525.28**



Feb 2010 - Jan 2011 Usage	33783 kWh
January electric use	5534 kWh
Electric use per day	163 kWh
Electric cost per day	$15.45

Gas Gen Serv Rate GS-1 - Com

Rate: 261

Meter Number: 23172291 POD: 0000003207980

Meter Begin Read: 1505 Meter End Read: 1506

Read Type: actual

Differential: 1 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 0.1 Mcf

Gas Charges		
Customer Charge		$11.65
Gas Distribution	0.1 @ 2.145400	$0.21
Energy Optimization	0.1 @ 0.112000	$0.01
Gas Cost Recovery	0.1 @ 6.926400	$0.69
Interim Rate Incr Credit	0.1 @ 0.327800-	$0.03-
Total Gas		**$12.53**

Summary of Charges

Account Number: 1000 2813 5109

Service:
CITY OF PORTAGE
7328 GARDEN LN
PORTAGE MI 49002-0000

Grain Elevator
Celery Flats

Last Month's Account Balance	$407.27
Payment 12/28/10 - Thank You	$407.27-
Balance Forward	**$0.00**

Payments applied after Jan 13, 2011 are not included.

Total Electric	$525.28
Total Gas	$12.53
Total Energy Charges	**$537.81**
Total Amount Due	**$537.81**
Billing Period	12/10/10 - 01/12/11
Bill Month	January
Days Billed	34
Invoice	202425192506

Your next scheduled meter read date is on or around 02/09/2011.

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