

12703

275 200 7.16 5.30 6.81

1250 Y 2077

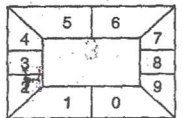
ACCOUNT NUMBER	ZONE	TANK SIZE	OPP DROP	SUMMER K	WINTER K	TRANS. K
	#34 1500	2	978-649-8904		3170	
PROD. NO.		TELEPHONE		TICKET NO.		
		#2 FUEL OIL		8		
PRODUCT DESCRIPTION				COMPANY		

LEFT SIDE WAS #0504

15 INGALLS RD. TYNGSBORO, MA

DATE	GAL. DEL.	DDDD	ACT K	% DEV.
11/07/06	1312	308		9550
01/17/07	2228	2519	72	11100
02/13/07	1710	3593	62	8550
03/21/07	1790	4734	63	8950
07/19/07	1004	6199	NF	5000
10/18/07	1952	488		9750
12/07/07	1604	1653	70	0300

COOK OIL COMPANY WESTFORD, MA. (978) 692-6249



060 059

ADD ADD

1 0 0

3 0

YOUR SALE NO.

GALLON READING - FINISH (0THS)

TANK ADD	DDUO	HW	PROJ. DD.
			17754
GALLONS			
153.5			
CHECK HERE IF NOT FULL			
DATE			
1/8			
PRICE			
3.49			
AMOUNT			
TRUCK DRIVER			
CUSTOMER'S SIGNATURE			
RECEIVED PAYMENT			

CONCORD OIL CO., INC.
 INSERT THIS END
 P.O. BOX 368
 147 LOWELL RD., CONCORD, MASS. 01742
 TELEPHONE (978) 369-3335

M 159290

Dyed Unmarked Heating Oil: Not for highway, non-road, locomotive or marine engines

SCANLAN GRAPHICS, INC. 617-527-1108

126702

JAN 08

\$191.43



Amount Enclosed

\$



#BWNFKKP **R002

15 INGALLS RD
TYNGSBORO MA 01879-2309

305027094430001 0000019143

3 12
US

PAYMENTS POSTED BY FEB 13 WILL APPEAR ON YOUR NEXT BILL



To Reach Us

Customer Service: 1-800-322-3223
Credit Department: 1-866-395-0315
E-mail: CustomerService@us.ngrid.com
Website: www.nationalgrid.com

Pay This Amount SERVICE ADDRESS LOAD ZONE WCMASS 305027094430001
15 INGALLS RD P 5 TYNGSBORO MA KOSI, CY. 12

\$191.43

SERVICE PERIOD TYPE OF METER READING
DEC 13 TO JAN 15 2008 33 DAYS ACTUAL

Account Number

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
082697347	R-1	46735	45815	920

Bill Date

JAN 16 2008

NATIONAL GRID
RATE: RESIDENTIAL REGULAR R-1

NEXT METER
READING DATE

PREVIOUS BALANCE	\$	243.96
PAYMENT-THANK YOU 12/26/07		-200.00
BALANCE FORWARD		<u>43.96</u>

FEBRUARY 14

DELIVERY SERVICES:

CUSTOMER CHG			6.10
DISTRIBUTION CHG	.02520 X	920 KWH=	23.18
TRANSITION CHG	.00390 X	920 KWH=	3.59
TRANSMISSION CHG	.01238 X	920 KWH=	11.39
ENERGY CONSERVATION	.00250 X	920 KWH=	2.30
RENEWABLE ENERGY CHG	.00050 X	920 KWH=	.46
TOTAL DELIVERY SERVICES			\$ 47.02

MONTH TOTAL
KWH

SUPPLIER SERVICES:

GENERATION CHARGE			
BASIC SERVICE -FIXED	.10919 X	920 KWH=	100.45
TOTAL COST OF ELECTRICITY			\$ 100.45

J 08 920
D 1010
N 775
O 1175
S 1603
A 1838
J 1698
J 1257
M 756
A 567
M 877
F 910
J 07 1156

TOTAL CURRENT BALANCE \$ 147.47
ACCOUNT BALANCE \$ 191.43

EFFECTIVE IN MID-JANUARY, INITIAL TERMINATION NOTICES WILL NO LONGER APPEAR ON THE BILL. INSTEAD THEY WILL BE MAILED SEPARATELY IN LETTER FORMAT.