Fitchburg Gas and Electric Light Company

Electric - Bad Debt Written Off							
Month / Year	Delivery Component[1]	Default Service Component[2]	Standard Offer Service Component[3]	Electric - Recoveries[4]	Electric - Write-Offs (net) (1 + 2 + 3) - 4	Electric - Bad Debt Reserve Activity (net)	Electric - Bad Debt Reserve Balance
1-Jan-01							$307,472
Jan-01	$28,300	$6,192	$7,830	$3,337	$38,985	-$15	$307,457
Feb-01	$31,872	$6,555	$8,368	$5,162	$41,633	$750	$308,206
Mar-01	$28,512	$7,691	$5,772	$6,464	$35,511	-$940	$307,266
Apr-01	$34,252	$4,785	$14,997	$6,652	$47,382	-$508	$306,758
May-01	$21,767	$4,773	$6,079	$3,460	$29,160	-$1,525	$305,233
Jun-01	$21,715	$4,012	$6,304	$3,306	$28,726	$290	$305,523
Jul-01	$18,765	$3,776	$5,742	$2,568	$25,716	$530	$306,053
Aug-01	$32,036	$6,299	$10,206	$8,195	$40,346	$3,849	$309,902
Sep-01	$26,674	$6,425	$8,047	$6,355	$34,791	$6,364	$316,266
Oct-01	$24,931	$9,977	$5,980	$3,216	$37,673	$23,112	$339,379
Nov-01	$21,383	$8,129	$6,405	$4,645	$31,272	$1,013	$340,392
Dec-01	$123,896	$69,726	$31,468	$2,600	$222,490	-$20,458	$319,934
Total	$414,103	$138,342	$117,199	$55,960	$613,684	$12,463	
Jan-02	$21,410	$12,673	$4,576	$3,697	$34,961	$398	$320,332
Feb-02	$21,975	$11,534	$6,576	$5,671	$34,413	$515	$320,847
Mar-02	$26,186	$8,961	$21,877	$10,133	$46,891	$3,962	$324,808
Apr-02	$21,101	$10,531	$8,864	$5,070	$35,427	$5,507	$330,315
May-02	$25,506	$9,641	$12,596	$10,336	$37,407	-$37,242	$293,073
Jun-02	$16,875	$9,474	$7,067	$6,696	$26,721	$16,007	$309,081
Jul-02	$18,846	$11,149	$5,402	$6,839	$28,558	$11,816	$320,896
Aug-02	$17,948	$10,988	$4,017	$7,624	$25,329	-$25,406	$295,490
Sep-02	$15,595	$8,928	$3,832	$2,904	$25,452	-$8,189	$287,301
Oct-02	$12,175	$5,680	$4,224	$4,277	$17,801	-$1,549	$285,753
Nov-02	$22,740	$8,423	$3,672	$9,445	$25,391	-$2,425	$283,328
Dec-02	$15,789	$10,288	$2,606	$2,110	$26,574	-$69,912	$213,416
Total	$236,147	$118,269	$85,309	$74,802	$364,923	-$106,518	

Fitchburg Gas and Electric Light Company

Electric - Bad Debt Written Off							
Month / Year	Delivery Component[1]	Default Service Component[2]	Standard Offer Service Component[3]	Electric - Recoveries[4]	Electric - Write-Offs (net) (1 + 2 + 3) - 4	Electric - Bad Debt Reserve Activity (net)	Electric - Bad Debt Reserve Balance
Jan-03	$15,631	$8,580	$3,945	$2,896	$25,260	$8,531	$221,947
Feb-03	$17,638	$9,369	$4,705	$4,154	$27,558	-$112	$221,835
Mar-03	$20,039	$10,915	$4,778	$5,093	$30,640	-$17	$221,818
Apr-03	$22,240	$15,107	$2,710	$5,442	$34,614	-$27	$221,791
May-03	$30,682	$16,256	$4,018	$6,843	$44,112	-$160	$221,632
Jun-03	$21,473	$12,335	$4,378	$9,122	$29,065	$96,354	$317,986
Jul-03	$29,051	$17,207	$3,085	$2,310	$47,032	-$152	$317,833
Aug-03	$34,154	$21,063	$3,763	$8,949	$50,032	-$168	$317,665
Sep-03	$26,003	$17,075	$1,271	$2,840	$41,509	-$202	$317,463
Oct-03	$19,964	$12,565	$1,733	$6,180	$28,082	-$50	$317,414
Nov-03	$20,126	$11,372	$4,378	$3,131	$32,746	-$55	$317,358
Dec-03	$50,497	$30,007	$5,308	$2,500	$83,313	-$32,563	$284,796
Total	$307,499	$181,852	$44,073	$59,460	$473,963	$71,380	

Fitchburg Gas and Electric Light Company

Electric - Bad Debt Written Off			
Month / Year	*Electric - Write-Offs (gross)	Electric - Recoveries	Electric - Write-Offs (net)
Jan-99	$54,601	$3,511	$51,090
Feb-99	$23,445	$6,387	$17,058
Mar-99	$24,887	$8,216	$16,672
Apr-99	$29,298	$7,961	$21,337
May-99	$38,344	$6,387	$31,957
Jun-99	$24,796	$4,913	$19,883
Jul-99	$27,763	$5,501	$22,262
Aug-99	$30,756	$7,137	$23,619
Sep-99	$25,941	$2,728	$23,214
Oct-99	$9,676	$2,542	$7,133
Nov-99	$22,751	$2,645	$20,106
Dec-99	$21,412	$2,527	$18,885
Total	$333,670	$60,454	$273,216

* Amount of write-offs applicable to delivery, default and standard offer service was not available.

Electric - Bad Debt Written Off					
Month / Year	Delivery Component[1]	Default Service Component[2]	Standard Offer Service Component[3]	Electric - Recoveries[4]	Electric - Write-Offs (net) (1 + 2 + 3) - 4
Jan-00	$17,776	$1,545	$5,013	$3,445	$20,889
Feb-00	$17,727	$2,456	$4,466	$2,280	$22,369
Mar-00	$20,027	$3,072	$4,935	$5,530	$22,504
Apr-00	$21,180	$2,139	$5,750	$5,277	$23,793
May-00	$14,504	$3,226	$2,919	$1,969	$18,680
Jun-00	$30,904	$3,627	$8,480	$3,985	$39,026
Jul-00	$22,047	$3,146	$5,312	$3,650	$26,854
Aug-00	$5,320	$1,166	$2,791	$1,181	$8,095
Sep-00	$19,641	$627	$7,178	$3,104	$24,341
Oct-00	$22,067	$3,960	$6,400	$4,269	$28,158
Nov-00	$18,021	$2,261	$5,839	$3,958	$22,162
Dec-00	$18,845	$3,712	$5,442	$1,357	$26,642
Total	$228,058	$30,936	$64,524	$40,005	$283,513
Jan-01	$28,300	$6,192	$7,830	$3,337	$38,985
Feb-01	$31,872	$6,555	$8,368	$5,162	$41,633
Mar-01	$28,512	$7,691	$5,772	$6,464	$35,511
Apr-01	$34,252	$4,785	$14,997	$6,652	$47,382
May-01	$21,767	$4,773	$6,079	$3,460	$29,160
Jun-01	$21,715	$4,012	$6,304	$3,306	$28,726
Jul-01	$18,765	$3,776	$5,742	$2,568	$25,716
Aug-01	$32,036	$6,299	$10,206	$8,195	$40,346
Sep-01	$26,674	$6,425	$8,047	$6,355	$34,791
Oct-01	$24,931	$9,977	$5,980	$3,216	$37,673
Nov-01	$21,383	$8,129	$6,405	$4,645	$31,272
Dec-01	$123,896	$69,726	$31,468	$2,600	$222,490
Total	$414,103	$138,342	$117,199	$55,960	$613,684

Electric - Bad Debt Written Off					
Month / Year	Delivery Component[1]	Default Service Component[2]	Standard Offer Service Component[3]	Electric - Recoveries[4]	Electric - Write-Offs (net) (1 + 2 + 3) - 4
Jan-02	$21,410	$12,673	$4,576	$3,697	$34,961
Feb-02	$21,975	$11,534	$6,576	$5,671	$34,413
Mar-02	$26,186	$8,961	$21,877	$10,133	$46,891
Apr-02	$21,101	$10,531	$8,864	$5,070	$35,427
May-02	$25,506	$9,641	$12,596	$10,336	$37,407
Jun-02	$16,875	$9,474	$7,067	$6,696	$26,721
Jul-02	$18,846	$11,149	$5,402	$6,839	$28,558
Aug-02	$17,948	$10,988	$4,017	$7,624	$25,329
Sep-02	$15,595	$8,928	$3,832	$2,904	$25,452
Oct-02	$12,175	$5,680	$4,224	$4,277	$17,801
Nov-02	$22,740	$8,423	$3,672	$9,445	$25,391
Dec-02	$15,789	$10,288	$2,606	$2,110	$26,574
Total	$236,147	$118,269	$85,309	$74,802	$364,923
Jan-03	$15,631	$8,580	$3,945	$2,896	$25,260
Feb-03	$17,638	$9,369	$4,705	$4,154	$27,558
Mar-03	$20,039	$10,915	$4,778	$5,093	$30,640
Apr-03	$22,240	$15,107	$2,710	$5,442	$34,614
May-03	$30,682	$16,256	$4,018	$6,843	$44,112
Jun-03	$21,473	$12,335	$4,378	$9,122	$29,065
Jul-03	$29,051	$17,207	$3,085	$2,310	$47,032
Aug-03	$34,154	$21,063	$3,763	$8,949	$50,032
Sep-03	$26,003	$17,075	$1,271	$2,840	$41,509
Oct-03	$19,964	$12,565	$1,733	$6,180	$28,082
Nov-03	$20,126	$11,372	$4,378	$3,131	$32,746
Dec-03	$50,497	$30,007	$5,308	$2,500	$83,313
Total	$307,499	$181,852	$44,073	$59,460	$473,963

Fitchburg Gas and Electric Light Company

Electric - Monthly Revenue				
Month / Year	Delivery Component	Default Service Component	Standard Offer Service Component	Total Revenue
Jan-99	$2,808,825	$63,670	$1,202,946	$4,075,441
Feb-99	$2,915,390	$396,212	$1,205,845	$4,517,447
Mar-99	$2,701,593	$233,118	$1,327,139	$4,261,850
Apr-99	$2,323,216	$62,782	$1,207,396	$3,593,393
May-99	$2,448,017	$155,786	$1,283,878	$3,887,682
Jun-99	$2,714,137	$160,107	$1,429,796	$4,304,039
Jul-99	$2,829,475	$125,881	$1,413,630	$4,368,986
Aug-99	$2,748,267	$69,175	$1,371,427	$4,188,869
Sep-99	$2,565,309	$68,259	$1,377,633	$4,011,201
Oct-99	$1,981,519	$59,515	$1,189,499	$3,230,534
Nov-99	$2,020,745	$65,190	$1,218,406	$3,304,341
Dec-99	$2,233,252	$78,641	$1,403,372	$3,715,266
Total	$30,289,745	$1,538,336	$15,630,968	$47,459,050
Jan-00	$2,634,160	$93,584	$1,434,364	$4,162,108
Feb-00	$2,633,127	$106,359	$1,502,114	$4,241,600
Mar-00	$2,482,865	$105,121	$1,457,434	$4,045,420
Apr-00	$2,308,037	$92,280	$1,289,148	$3,689,464
May-00	$2,205,910	$89,591	$1,294,299	$3,589,801
Jun-00	$2,375,102	$93,176	$1,453,175	$3,921,453
Jul-00	$2,333,004	$102,158	$1,328,556	$3,763,719
Aug-00	$2,404,579	$103,760	$1,447,049	$3,955,387
Sep-00	$2,372,014	$105,615	$1,379,424	$3,857,052
Oct-00	$2,221,145	$132,228	$1,265,255	$3,618,628
Nov-00	$2,222,571	$147,789	$1,282,606	$3,652,966
Dec-00	$2,411,873	$199,201	$1,341,841	$3,952,915
Total	$28,604,387	$1,370,861	$16,475,265	$46,450,513

Fitchburg Gas and Electric Light Company

Electric - Monthly Revenue				
Month / Year	Delivery Component	Default Service Component	Standard Offer Service Component	Total Revenue
Jan-01	$2,801,265	$357,605	$1,884,045	$5,042,915
Feb-01	$2,534,204	$405,894	$1,744,598	$4,684,696
Mar-01	$2,471,343	$357,194	$1,709,416	$4,537,953
Apr-01	$2,370,272	$330,888	$1,622,938	$4,324,098
May-01	$2,331,339	$317,224	$1,656,173	$4,304,737
Jun-01	$2,406,081	$368,248	$1,652,423	$4,426,752
Jul-01	$2,463,856	$460,434	$1,913,258	$4,837,549
Aug-01	$2,683,298	$526,124	$2,323,606	$5,533,028
Sep-01	$2,507,142	$431,330	$2,002,437	$4,940,909
Oct-01	$2,294,520	$371,763	$1,942,122	$4,608,405
Nov-01	$2,228,416	$399,930	$1,817,567	$4,445,914
Dec-01	$2,279,616	$355,206	$1,826,951	$4,461,773
Total	$29,371,355	$4,681,840	$22,095,534	$56,148,728
Jan-02	$2,546,266	$367,417	$1,462,971	$4,376,653
Feb-02	$2,248,268	$351,593	$1,341,878	$3,941,739
Mar-02	$2,200,805	$387,191	$1,285,715	$3,873,711
Apr-02	$2,319,371	$409,588	$1,338,817	$4,067,777
May-02	$2,324,416	$439,089	$1,319,209	$4,082,713
Jun-02	$2,300,604	$479,066	$1,275,639	$4,055,309
Jul-02	$2,633,672	$601,670	$1,471,869	$4,707,211
Aug-02	$2,740,702	$619,124	$1,570,707	$4,930,533
Sep-02	$4,782,780	$590,824	$1,454,561	$6,828,164
Oct-02	$2,376,688	$514,886	$1,255,630	$4,147,205
Nov-02	$2,327,543	$531,988	$1,200,169	$4,059,701
Dec-02	$2,593,189	$513,586	$1,346,065	$4,452,840
Total	$31,394,305	$5,806,021	$16,323,229	$53,523,555

Fitchburg Gas and Electric Light Company

Electric - Monthly Revenue				
Month / Year	Delivery Component	Default Service Component	Standard Offer Service Component	Total Revenue
Jan-03	$2,787,879	$586,540	$1,489,375	$4,863,794
Feb-03	$2,564,664	$666,365	$1,230,809	$4,461,838
Mar-03	$2,439,648	$649,934	$1,214,559	$4,304,140
Apr-03	$2,344,880	$716,265	$1,120,800	$4,181,945
May-03	$2,264,490	$724,713	$1,100,287	$4,089,490
Jun-03	$2,301,987	$771,252	$1,142,986	$4,216,226
Jul-03	$2,605,732	$947,700	$1,392,721	$4,946,153
Aug-03	$2,657,381	$649,097	$1,425,424	$4,731,902
Sep-03	$2,501,437	$530,077	$1,336,534	$4,368,048
Oct-03	$2,330,667	$448,043	$1,152,043	$3,930,752
Nov-03	$2,262,275	$427,821	$1,124,536	$3,814,632
Dec-03	$2,635,777	$535,776	$1,246,243	$4,417,796
Total	$29,696,817	$7,653,583	$14,976,318	$52,326,717