



RESERVE GAS COMPANY, INC.

SERVING THE COMMUNITY SINCE 1937

13441 Railroad Street, PO Box 207

Alden, NY 14004-0207

Phone (716) 937-9484 / Fax (716) 937-9488

www.ReserveGasCompany.com

November 10, 2014

Re: Case 12-G-0404, Reserve Gas Company, Inc. Rate Plan

To: All Customers of Reserve Gas Company, Inc.

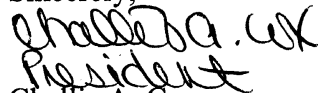
On April 22, 2013 and further extended on September 3, 2014, the Commission issued an order directing to procure a new billing system which shall be able to bill under the new three block rate structure to become **effective December 11, 2014**. New billing rates are listed below:

Residential	0 - 0.4 Mcf	\$ 6.0000
	0.4 to 5.0 Mcf	\$ 4.6000
	Over 5.0 Mcf	\$ 4.5022
Commercial, PA & Industrial	0 - 0.4 Mcf	\$ 15.0000
	0.4 to 5.0 Mcf	\$ 4.4000
	Over 5.0 Mcf	\$ 4.3178

Refer to the back of this letter to see a "SAMPLE" of what your new bill will look like. Please note that this bill was created using sample data and does not contain all of the customizations that your final bill will have.

This letter shall serve as a notice to customers of the Public Service Commission's action in compliance with ordering clause #13 of the Commission's Order in Case 12-G-0404. For more information, the public case file and Commission's order is available for viewing on the Commission's web page (<http://www.dps.ny.gov/>) by searching the case number 12-G-0404.

Sincerely,


President

Challis A. Cox

President

Anytown Village
123 East Avenue
Anytown, NY 12345

Statement Date - 12/13/2013
Account Number: 003593441000.00

Last 12 months Consumption

Smith, James
6753 Main Street
Anytown, NY 12345

Meter No.	Actual	Due
ELECTRIC-REF	\$0.00	\$0.00
Current Reading on: of 0 - Previous Reading on: of 0 = 0ccf		
0ccf x Pressure Factor of 0.00000 x BTU Factor of 1.00000 = 0 therms @ 0.00000	\$43.00	\$43.00
ELECTRIC-REF	\$0.00	\$0.00
Current Reading on: of 0 - Previous Reading on: of 0 = 0ccf		
0ccf x Pressure Factor of 0.00000 x BTU Factor of 1.00000 = 0 therms @ 0.00000	\$43.00	\$43.00
TOTAL CURRENT MONTH BILLING	\$86.00	\$86.00
PAST DUE BALANCE - PAYABLE UPON RECEIPT	\$0.00	\$0.00
FINANCE CHARGES	\$0.00	\$0.00
TOTAL BALANCE DUE		\$86.00

HAPPY HOLIDAYS!!!!

Transactions within the past 30 days - NOT INCLUDING CURRENT BILL

Date	Type	Amount	Variance	Balance
12/23/2013	BILL	\$43.00	\$0.00	\$43.00
12/10/2013	BB	\$0.00	\$0.00	\$0.00

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

KAI, LLC

- Check here and complete form on reverse side for Address Change Information
- Check here and complete form on reverse side for Automatic Payment Plan information

DUE DATE: 01/07/2014
ACCOUNT NUMBER: 003593441000.00
TOTAL BALANCE DUE:
AMOUNT ENCLOSED:

Anytown Village
123 East Avenue
Anytown, NY 12345