

Nicor Sample Gas Bill

A Nicor- Acct # XX-XX-XX-XXXX X **B** (11 digits) only requires the first 10 digits) of 1

Account Summary for Penny Flame

Account Number: 99-99-99-9999 0	
Meter Number: 00000000	
Service Address: 123 Natural Gas Ln., Anytown	
Bill Period: 11/05/11 - 12/04/11 (29 days)	
Bill Issue Date: 12/04/11	
Total Previous Balance	\$64.60
Payment Received 11/24/2011 - Thank You!	-\$64.60
Remaining Balance	\$0.00
New Charges - Utility	\$111.37
Total Amount Due by 12/26/11	\$111.37

A Message for You

Your recommended Budget Plan amount is \$92.00. To sign up, pay this amount with your next bill, visit nicorgas.com or call 1 888 Nicor4u (1 888 642-6748).

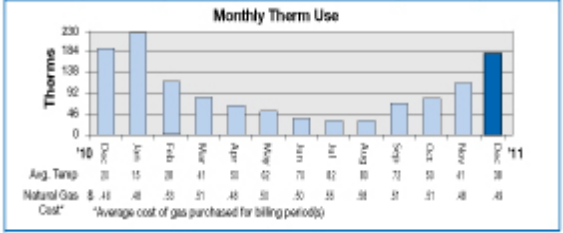
Billing period
Always get the most current bill 30-45 days

No past due balance

LBU: Last bill usage

Energy Profile

Current Reading 12/04/11 (Actual)	Previous Reading 11/05/11 (Estimated)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2008	Avg. Daily Therms 2009
4456	4276	180	1.014	182.52	6.05	6.29
CCF x BTU Factor = Therms						



C New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 11/05/11 - 12/04/11	\$24.05
Monthly Customer Charge	14.08
All Therms 182.52 @ \$0.0485	8.85
Environmental Cost Recovery 182.52 @ \$0.0030	0.55
Franchise Cost Adjustment	0.28
Efficiency Program	0.29
Natural Gas Cost	\$77.60
November @ 163.64 Therms x \$0.42	68.73
December @ 18.88 Therms x \$0.47	8.87
Taxes	\$9.72
Municipal Utility Tax for Anytown \$101.65 @ 5.15%	5.24
Utility Fund Tax \$101.65 @ 0.1%	0.10
State Revenue Tax 182.52 @ \$0.024	4.38
Total	\$111.37

This charge disappears if SES customer. Customer will only be taxed on delivery charges

\$0.42 is the price per therm for November

\$0.47 is the price per therm for December

Usage for the previous year

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



E Circle an amount to add a one-time charitable donation to Sharing:
\$5 \$10 \$25 \$50

F To sign up for the Budget Plan, pay \$92.00 by the due date.

Penny Flame
 123 Natural Gas Ln.
 Anytown, IL 60827-2658

Payment due date
Get the most recent bill

Payment Due by
12/26/11
\$111.37

Account Number: 99-99-99-9999 0

PO BOX 416
 AURORA IL 60568-0001

Current bill \$111.37 due by 12/26/2011

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Nicor sample Gas Bill with Supplier



Nicor- Acct # XX-XX-XX-XXXX X (11 digits) only requires the first 10 digits)

Page 1 of 1

Always get the most current bill

Account Summary for

Account Number: 19-75-17-1000 5	
Meter Number: 4352064	
Service Address:	
Bill Period: 10/22/08 - 11/20/08 (29 days)	
Bill Issue Date: 11/21/08	
Total Previous Balance	\$26.77
Payment Received 11/06/2008 - Thank you!	-\$26.77
Remaining Balance	\$0.00
New Charges - Utility	\$51.38
New Charges - Additional Products & Services	\$141.10
Total Amount Due by 12/08/2008	\$192.48

No past due balance

New Charges - Industrial - Heat
Rate 4: Commercial Service

Delivery Charges 10/22/2008 - 11/20/2008	\$44.66
Monthly Customer Charge	20.37
First 150 Therms 150 @ \$0.1329	19.94
151 - 5000 Therms 32.52 @ \$0.0682	2.22
Environmental Cost Recovery 182.52 @ \$0.0017 =	0.31
County Government Agency Compensation Adjustment	0.05
Franchise Cost Adjustment	0.43
Transportation Service Credit 182.52 Therms @ \$-0.0102 =	-1.86
Customer Select Charge	3.20
Taxes	\$6.72
Municipal Utility Tax for Midlothian \$44.66 @ 5.15%	2.30
Utility Fund Tax \$44.66 @ 0.1%	0.04
State Gas Use Tax 182.52 @ \$0.024 =	4.38
Total	\$51.38

Only taxed on delivery

A Message for You

Your Customer Select supplier is Santanna Energy Services. For questions relating to your natural gas cost, contact your supplier at: 800 764-4427. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

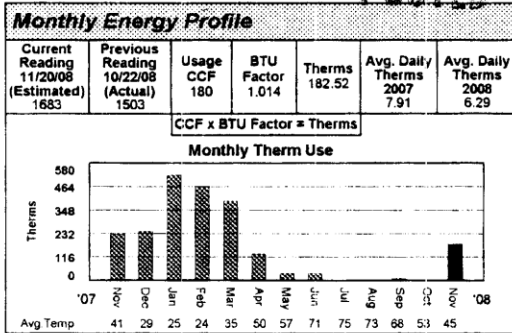
Nicor Gas offers convenient payment options, including credit/debit card options. For details, visit nicorgas.com and click "Bill Payment Information."

A message for you: This is where you find the supplier name and information

Total - Additional Products & Services	\$141.10
Customer Select supplier previous balance	4.83
Amount of 11/06/2008 payment applied	-4.83
Gas Sale 186.69 @ \$0.7299 Strg 0 11/20/2008	136.27
Rider 15 & AdmFee 11/20/2008	4.83
Total Due Santanna Energy Services	141.10
Santanna Energy Services Questions please call 1 800 764-4427.	

LBU: Last bill usage

POSTED



Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

Gas History for the previous year



Please check a box to add a one-time charitable donation to Sharing:

MDG2009 00039919 1 AV 0324 1

Payment due date
Get the most recent bill

Payment Due By
12/08/2008
\$192.48

Current bill \$192.48 due by 12/08/2008



Account Number: 19-75-17-1000 5

PO BOX 0632
AURORA, IL 60507-0632

19 75 17 1000 5 0000192484 0000192484 911

NYNN 0123 041510 P