

**Account Summary for Tony**

<b>Account Number:</b>	
<b>Meter Number:</b>	
<b>Service Address:</b>	
<b>Bill Period:</b>	10/29/14 - 12/01/14 (33 days)
<b>Bill Issue Date:</b>	12/02/14
Total Previous Balance (Credit)	-\$197.01
Payment Received 11/04/2014 - Thank you!	-\$25.00
Payment Received 12/01/2014 - Thank you!	-\$50.00
Remaining Balance (Credit)	-\$272.01
New Charges - Utility	\$21.83
New Charges - Additional Products & Services	\$5.84
<b>Budget Plan Amount Due 12/26/14</b>	<b>\$25.84</b>
Your Account Balance is (Credit)	-\$244.34

**A Message for You**

It pays to be paperless! Visit nicorgas.com/sweepstakes to learn how you can win a \$200 gift card.  
Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

**Total - Additional Products & Services \$5.84**

Customer Select supplier previous balance	\$0.00
Usage (86.10 Therms @ 0.4472) 12/01/2014	\$38.51
Customer Referral Credit 12/01/2014	-\$32.67
Total Due Ambit Energy	\$5.84

**Ambit Energy Questions? Please call 1 877 282-6248.**

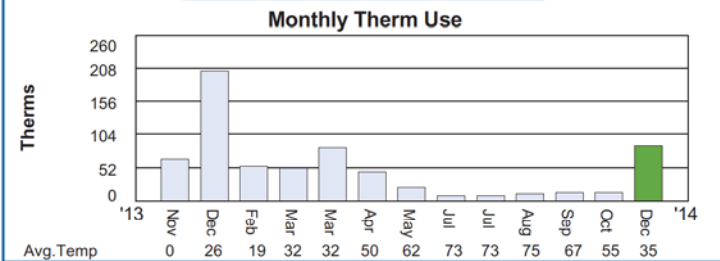
**New Charges - Residential - Heat**  
Rate 1: Residential Service

<b>Delivery Charges 10/29/2014 - 12/01/2014</b>	<b>\$18.77</b>
Monthly Customer Charge	\$13.63
All Therms 86.10 @ \$0.0485	\$4.18
Environmental Cost Recovery 86.10 @ \$0.0053 =	\$0.46
Franchise Cost Adjustment	\$0.25
Transportation Service Credit 86.10 Therms @ \$-0.0211 =	-\$1.82
Balancing and Storage Adjustment	\$1.64
Efficiency Program 86.10 @ \$0.005	\$0.43
<b>Taxes</b>	<b>\$3.06</b>
Municipal Utility Tax for Union \$18.77 @ 5.15%	\$0.97
Utility Fund Tax \$18.77 @ 0.1%	\$0.02
State Gas Use Tax 86.10 @ \$0.024 =	\$2.07
<b>Total</b>	<b>\$21.83</b>

**Monthly Energy Profile**

Current Reading 12/01/14 (Estimated) 9612	Previous Reading 10/29/14 (Actual) 9528	Usage CCF 84	BTU Factor 1.025	Therms 86.10	Avg. Daily Therms 2013 2.20	Avg. Daily Therms 2014 2.61
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CCF x BTU Factor = Therms



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.



PO Box 2020  
Aurora, IL 60507-2020

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

**Payment Due By**  
**12/26/2014**  
**\$25.84**

----- manifest line -----  
|||||

Tony  
[Redacted]  
[Redacted]

Account Number:  
[Redacted]

Your budget payment is \$20.00 due by 12/26/2014

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**

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