

Duplicate Bill

North Shore Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6005

TDD Line 1-866-556-6007

Current Usage
 Billing Period From 12-17-14 To 01-19-15 33 days

Meter Reading
 Meter Number N164993
 Current Actual 469 01-19-15
 Previous Estimate 290 12-17-14
 Difference 179 (100 Cubic Feet)

Therm Conversion
 179 x 1.027 BTU Factor = 183.83 Therms

Average Daily	Jan 2014	Jan 2015
Therms Used	11.35	5.57
Temperature	21 F	24 F

See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
01/22/2015	[REDACTED]	02/13/2015	\$63.99

Name Paul [REDACTED]
 Service Address [REDACTED]

Service Classification Rate 1 - Rider CFY - Heating [REDACTED]

Activity Since Last Bill

Previous Balance \$201.08
 Thank You For Your Payment - \$201.08
 Balance \$0.00

Delivery Charge

Customer Charge \$24.27
 Distribution Charge \$.10385 x 183.83Therms = \$19.09
 Storage Banking Charge \$.00110 x 352.00Therms = \$0.39
 \$43.75

Natural Gas Savings Pgm \$.00680 x 183.83Therms = \$1.25
 Environmental Charge \$.04920 x 183.83Therms = \$9.04
 Franchise Adjustment \$0.24
 Storage Gas Charge \$.01380 x 352.00Therms = \$4.86
 Volume Balancing Adj - \$.00764 x 183.83Therms = - \$1.40

Taxes

Municipal Utility Tax \$57.74 x 3.09 % = \$1.78
 State Tax \$57.74 x 0.10 % = \$0.06
 State Gas Use Tax \$.024 x 183.83Therms = \$4.41
 \$6.25

Total Current Charges \$63.99

AMOUNT DUE \$63.99

Messages

Stay safe and save money with a 20 percent discount on First Alert carbon monoxide alarms. Learn how in this month's Customer Connection.

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE OF \$63.99 WILL BE SENT TO BANK FOR AUTOMATIC PAYMENT ON 02/13/2015

PAUL [REDACTED]
 [REDACTED]

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->



NORTH SHORE GAS
 PO BOX 19083
 GREEN BAY WI 54307-9083

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Emergencies 1-866-556-6005
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact the supplier listed below.

<i>Bill Date</i>	<i>Account Number</i>	<i>Payment Due Date</i>	<i>Amount Due</i>
01/22/2015	[REDACTED]	02/13/2015	\$63.99

Name Paul [REDACTED]

Summary of Supplier Charges

Current Charges \$94.51
Free Energy - \$94.51

Charges Not Available From Supplier

Choices For You

AMBIT ILLINOIS, LLC
Customer Inquiries 1-877-282-6248

Supplier Messages

