

A

Account Summary for JD Services	
Account Number:	24-17-75-4401 2
Meter Number:	2468665
Service Address:	1234 Service Blvd
Bill Period:	10/21/15 - 11/19/15 (29 days)
Bill Issue Date:	11/23/15
Total Previous Balance	\$101.70
Payment Received 11/03/2015 - Thank you!	-\$101.70
Remaining Balance	\$0.00
New Charges - Utility	\$154.13
New Charges - Additional Products & Services	\$9.95
Total Amount Due by 12/08/2015	\$164.08

B

A Message for You

Do you or anyone you know need assistance paying their utility bill? Funds are still available from the Low Income Energy Assistance Program (LIHEAP). Please visit liheapillinois.com or call 1-877-411-9276 for more information.

Your account has been billed to estimated usage for two or more consecutive months. Either the reading did not pass our quality review or there was difficulty accessing your natural gas meter.

Total - Additional Products & Services \$9.95

Nicor Home Solutions previous balance	\$9.95
Amount of 11/03/2015 payment applied	-\$9.95
Service Plan charge 11/05/2015	\$9.95
Total Due Nicor Home Solutions	\$9.95

Nicor Home Solutions Questions? Please call 1 999 999-9999.

C

New Charges - Commercial - Heat
Rate 4: Commercial Service

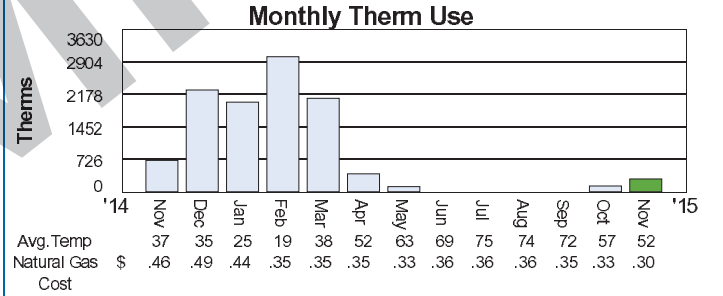
Delivery Charges 10/21/2015 - 11/18/2015 \$54.74	
Monthly Customer Charge	\$23.82
First 150 Therms 150.00 @ \$0.1201	\$18.02
151 - 5000 Therms 145.93 @ \$0.0549	\$8.01
Environmental Cost Recovery 295.93 @ \$-0.0006 =	-\$0.18
Franchise Cost Adjustment	\$0.20
Efficiency Program 295.93 @ \$0.0111	\$3.28
Qualified Infrastructure Chrg \$ 16.90 @ 3.54%	\$0.60
Qualified Infrastructure Chrg \$ 27.65 @ 3.57%	\$0.99
Natural Gas Cost \$92.14	
October @ 112.25 Therms x \$0.33	\$37.04
November @ 183.68 Therms x \$0.30	\$55.10
Taxes \$7.25	
Utility Fund Tax \$146.88 @ 0.1%	\$0.15
State Revenue Tax 295.93 @ \$0.024 =	\$7.10
Total	\$154.13

D

Monthly Energy Profile

Current Reading 11/19/15 (Estimated)	Previous Reading 10/21/15 (Estimated)	Usage CCF 256	Pressure Factor 1.118	BTU Factor 1.034	Therms 295.93	Avg. Daily Therms 2014 24.35	Avg. Daily Therms 2015 10.20
1975	1719						

$CCF \times Pressure \text{ Factor} \times BTU \text{ Factor} = \text{Therms}$



EMA 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.

E

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

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

F

Payment Due By
12/08/2015
\$164.08



PO Box 2020
Aurora, IL 60507-2020

----- manifest line -----

 John Doe Services
 PO Box 1234
 Chicago IL 00000-0000

Account Number:
2417754401 2

Current bill \$164.08 due by 12/08/2015

PO BOX 5407
CAROL STREAM IL 60197-5407

