

**Terms and Conditions**

(Continued From Sheet No. 53)

\*BILL FORMAT

	Nicor Gas P.O. Box 2020 Aurora, IL 60507-2020	<b>nicorgas.com/myaccount</b> 1 888 Nicor4U 1 888 642-6748
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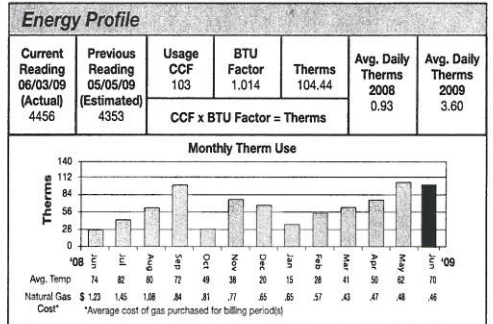
Account Summary for Penny Flame	
<b>Account Number: 99-99-9999 0</b>	
<b>Meter Number: 00000000</b>	
<b>Service Address: 123 Natural Gas Ln., Anytown</b>	
<b>Bill Period: 05/05/09 - 06/03/09 (29 days)</b>	
<b>Bill Issue Date: 06/04/09</b>	
Previous Balance	\$81.32
Last Payment Received 05/14/09 - Thank You!	-\$81.32
Remaining Balance	\$0.00
New Charges - Utility	\$75.96
<b>Total Amount Due by 06/26/09 ..... \$75.96</b>	

**A Message for You**

Your recommended Budget Plan amount is \$83.00. To sign up, pay this amount with your next bill, visit nicorgas.com or call 1 888 Nicor4u (1 888 642-6748).

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

Delivery Charges 05/05/09 - 06/03/09		\$19.80
Monthly Customer Charge	14.00	
All Therms 104.44 @ \$0.0453	4.73	
Environmental Cost Recovery 104.44 @ \$0.0048	0.50	
Franchise Cost Adjustment	0.28	
Efficiency Program	0.29	
<b>Natural Gas Cost</b>		<b>\$49.99</b>
May @ 97.24 Therms x \$0.48	46.68	
June @ 7.20 Therms x \$0.46	3.31	
<b>Taxes</b>		<b>\$6.17</b>
Municipal Utility Tax for Anytown \$69.79 @ 5.15%	3.59	
Utility Fund Tax \$69.79 @ 0.1%	0.07	
State Revenue Tax 104.44 @ \$0.024	2.51	
<b>Total</b>		<b>\$75.96</b>



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.



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

\$2   
  \$5   
  \$10   
  \$25

To sign up for the Budget Plan, pay \$83.00 by the due date.

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

PO BOX 416  
 AURORA IL 60568-0001

Account Number: 99-99-9999 0

<b>Payment Due by</b>
<b>06/26/09</b>
<b>\$75.96</b>

Current bill \$75.96 due by 06/26/2009

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(Continued On Sheet No. 55)

