



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Thurston Perkins

Account Number: 18-49-57-8669 3	
Meter Number: 3694155	
Service Address: 1882 Lake Shore Dr, Romeoville	
Bill Period: 05/16/08 - 07/11/08 (56 days)	
Bill Issue Date: 08/25/08	
Total Previous Balance	\$665.12
New Charges - Utility	\$53.38
Deposit Interest 08/25/2008	-\$4.43
Total Amount Due	\$714.07

A Message for You

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

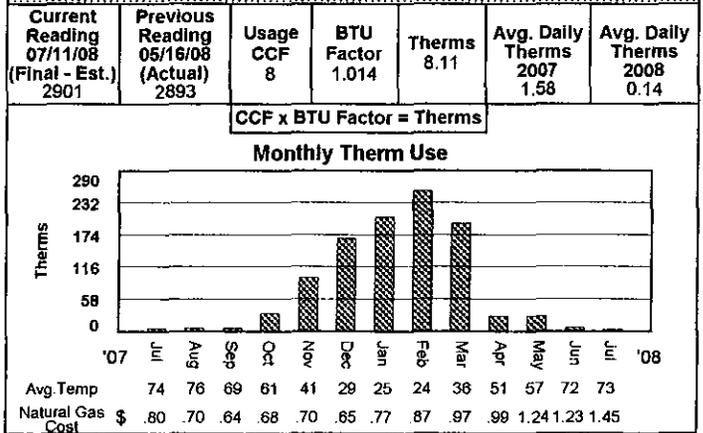
Manage your account online with My Account at nicor.com. It's a safe and secure way to view account information, sign up for our Budget Plan, pay your bill, make a payment arrangement, enter a meter reading, sign up for reminders and more.

New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 05/16/2008 - 07/11/2008	\$18.23
Monthly Customer Charge	16.52
First 20 Therms 8.11 @ \$0.1473	1.19
Environmental Cost Recovery 8.11 @ \$0.0024 =	0.02
Franchise Cost Adjustment (for 56 of 30 days)	0.50
Natural Gas Cost	\$10.32
May @ 2.32 Therms x \$1.24	2.88
June @ 4.34 Therms x \$1.23	5.34
July @ 1.45 Therms x \$1.45	2.10
Taxes	\$0.42
Municipal Gas Use Tax for Romeoville 8.11 @ \$0.025 =	0.20
Utility Fund Tax \$28.55 @ 0.1%	0.03
State Revenue Tax 8.11 @ \$0.024 =	0.19
Other Charges	\$24.41
Late Pay Charge 05/19/2008	11.52
Late Pay Charge 06/16/2008	12.89
Total	\$53.38

Monthly Energy Profile



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

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

Total Amount Due

\$714.07

Past due balance is \$140.65 due now.
Previous billed balance is \$573.42
Current bill \$.00 due by 09/16/2008

MDG2009 00041746 1 AV 0335 1



Thurston Perkins
3226 Bromley Ln
Aurora, IL 60502-6527



PO BOX 0632
AURORA, IL 60507-0632



Account Number: 18-49-57-8669 3

18 49 57 8669 3 0000714071 0000714071 911

Service For:
Thurston Perkins

Account 18-49-57-8669 3

(Page 1 of 2)

Energy Profile

Average Daily Cost	
2008	\$1.44
2007	\$3.32
Average Daily Therms	
2008	0.95
2007	3.07
Total Degree Days	
2008	1,015
2007	873

Payment Information

Previous Balance	940.93	
Total Payments and Balances		\$940.93

Corrections

4/15 Corrected Billing	-172.72	
		\$172.72cr

For gas service at the following location:
1882 Lake Shore Dr, Romeoville

Meter Reading Meter Number 3694155

Current:	2893 Actual Reading - May 16, 2008
Previous:	2834 Actual Reading - March 14, 2008
Difference:	59 (63 days)
Conversion to Therms: 59 X 1.014 BTU Factor = 59.81 Therms	

Residential Gas Heat Service - Mar 14, 2008 - Apr 14, 2008

Delivery Charges

Monthly Customer Charge	8.85	
First 20 Therms 20 @ \$0.1473	2.95	
21 - 50 Therms 10.38 @ \$0.0579	.60	
Environmental Cost Recovery 17.09 @ \$0.003 =	.05	
Environmental Cost Recovery 13.29 @ \$0.0024 =	.03	
Franchise Cost Adjustment	.27	
		\$12.75

Natural Gas Cost

17.09 Therms x \$0.97	16.58	
13.29 Therms x \$0.99	13.16	
		\$29.74

Taxes

Municipal Gas Use Tax 30.38 @ \$0.025 =	.76	
Utility Fund Tax \$42.49 @ 0.1%	.04	
State Revenue Tax 30.38 @ \$0.024 =	.73	
		\$1.53

\$44.02

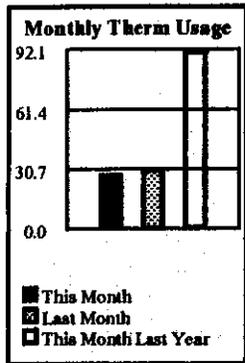
Residential Gas Heat Service - Apr 15, 2008 - May 15, 2008

Delivery Charges

Monthly Customer Charge	8.85	
First 20 Therms 20 @ \$0.1473	2.95	
21 - 50 Therms 9.43 @ \$0.0579	.55	
Environmental Cost Recovery 29.43 @ \$0.0024 =	.07	
Franchise Cost Adjustment	.27	
		\$12.69

Natural Gas Cost

15.19 Therms x \$0.99	15.04	
-----------------------	-------	--



Visit the "My Account" section of nicorgas.com where you can conveniently:

- Pay your bill
- Sign up for email reminders, Auto Payment and Budget Plan
- Make payment arrangements
- Submit a meter read
- View your gas use history

Please detach and return with your payment



Past due balance is \$768.21 due now.
 Current bill \$81.81 due by 06/09/2008

Total Amount Due
\$859.12

70281 1 AV 0.324
 Thurston Perkins
 1882 Lake Shore Dr
 Romeoville IL 60446-3945

Indicate amount added for Sharing:
 \$ _____



Account 18-49-57-8669 3

PO BOX 416
 AURORA IL 60568-0001





Nicor Gas
 PO Box 2928
 Aurora IL 60507-2920

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

Thurston Perkins

Account: 18-49-57-8669 3

(Page 2 of 2)

14.24 Therms x \$1.24

17.66

\$32.70

Taxes

Municipal Gas Use Tax 29.43 @ \$0.025 =

.74

Utility Fund Tax \$45.39 @ 0.1%

.05

State Revenue Tax 29.43 @ \$0.024 =

.71

\$1.50

\$46.89

Total

\$90.91

Total Current Bill Amount

\$81.81cr

If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

Total Amount Due

\$859.12

Bill Date 5/16/2008, due by 6/09/2008

