



July 09, 2009

Dale Martin
300 Caton Farm Rd Trlr 13
Lockport, IL 60441

Account: 75-62-69-1962

Dear Customer:

Recently, you had a question about your bill for \$458.24 for service through July 02, 2009. This bill was based on a meter reading of 7498.

We feel your bill is correct. On July 09, 2009 we read your meter again to ensure the first reading was accurate. The most recent reading was 7498. The amount of natural gas measured by the meter between the two dates is a normal level of usage.

If you have any questions, please call us at 1 888 Nicor4u (1 888 642-6748).

Sincerely,

Customer Care Services

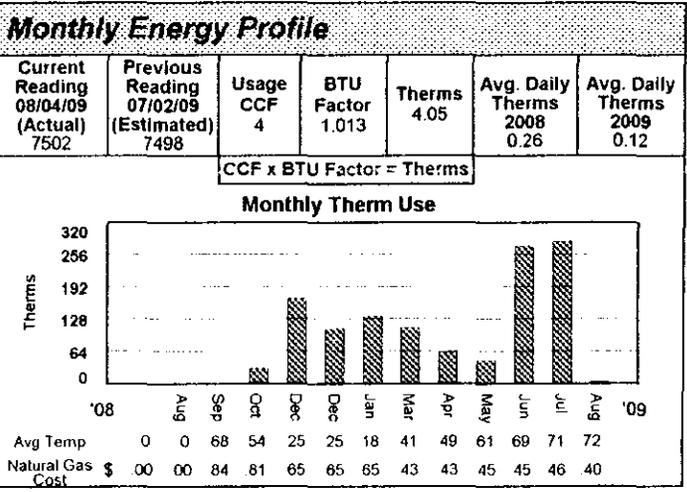
Nicor Gas

Manage your account online at nicorgas.com/myaccount.

Account Summary for Dale Martin	
Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 07/02/09 - 08/04/09 (33 days)	
Bill Issue Date: 08/04/09	
Total Previous Balance	\$453.08
New Charges - Utility	\$16.38
Total Amount Due by 08/26/2009	\$469.38

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.



New Charges - Residential - Heat
 Rate 1: Residential Service

Delivery Charges 07/02/2009 - 08/04/2009		\$14.34
Monthly Customer Charge	14.00	
All Therms 4.05 @ \$0.0453	0.18	
Environmental Cost Recovery 4.05 @ \$0.0048 =	0.02	
Efficiency Program	0.14	
Natural Gas Cost	\$1.84	
July @ 3.68 Therms x \$0.46	1.69	
August @ 0.37 Therms x \$0.40	0.15	
Taxes	\$0.12	
Utility Fund Tax \$16.18 @ 0.1%	0.02	
State Revenue Tax 4.05 @ \$0.024 =	0.10	
Total	\$16.30	

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:

To sign up for the Budget Plan, pay \$50.00

0.05 0.10 0.25 0.50

Payment Due By
08/26/2009
\$469.38

MDG2009 00073918 1 AV 0335 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917



Previous billed balance is \$469.38
 Current bill \$0.00 due by 08/26/2009

PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000469387 0000469387 911



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

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ount
48

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 08/04/09 - 09/02/09 (29 days)	
Bill Issue Date: 09/02/09	
Total Previous Balance	\$336.39
Payment Received 08/17/2009 - Thank you!	\$450.00
Remaining Balance	\$186.39
New Charges - Utility	\$16.63
Payment Arrangement	\$49.39
Deposit	\$71.39
Total Amount Due by 09/24/2009	\$110.35

A Message

Save money & efficient heating
Nicor Gas Energy
nicorgasrebate

*Addition wrong!
Used deposit as a payment
Confused*

36.39	+	
71.39	+	
	-	
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109.3	=	

Page 1 of 1

energy
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Deposit

Deposit Installment	44.33
Deposit Balance	133.00

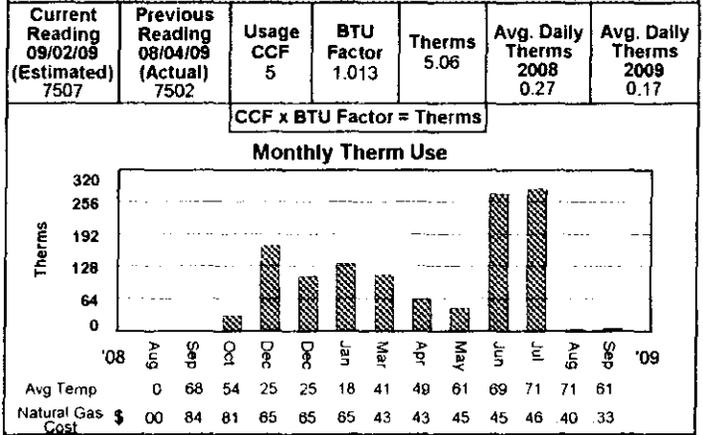
New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 08/04/2009 - 09/02/2009	\$14.47
Monthly Customer Charge	14.08
All Therms 5.06 @ \$0.0453	0.23
Environmental Cost Recovery 5.06 @ \$0.0048 =	0.02
Efficiency Program	0.14
Natural Gas Cost	\$2.02
August @ 4.89 Therms x \$0.40	1.96
September @ 0.17 Therms x \$0.33	0.06

Taxes	\$0.00
Utility Fund Tax \$16.49 @ 0.1%	0.00
State Revenue Tax 5.06 @ \$0.024 =	0.00

Total	\$16.47
Payment Arrangement	\$49.39
Payment Arrangement Installment	49.39
Payment Arrangement Balance	18.00
Late Pay Charge 09/02/2009	0.00

Monthly Energy Profile



Please
one-time

MDG2009 00073924 1 AV 0335 1

Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

PO BOX 0632
AURORA, IL 60507-0632

Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000110353 0000250159 911



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

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Used Deposit as a Charge!
Addition correct!

1 of 1

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 09/02/09 - 10/05/09 (33 days)	
Bill Issue Date: 10/05/09	
Total Previous Balance	\$250.15
New Charges - Utility	\$42.81
Deposit	\$44.33
Late Pay Charge 10/01/2009	\$2.84
Total Amount Due by 10/27/2009	\$340.13

A Message for

If you have already please send it to arrangements. Bills are reported to credit

Save money and efficient heating equipment the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

250.15	+	
42.81	+	
44.33	+	
2.84	+	
340.13	=	

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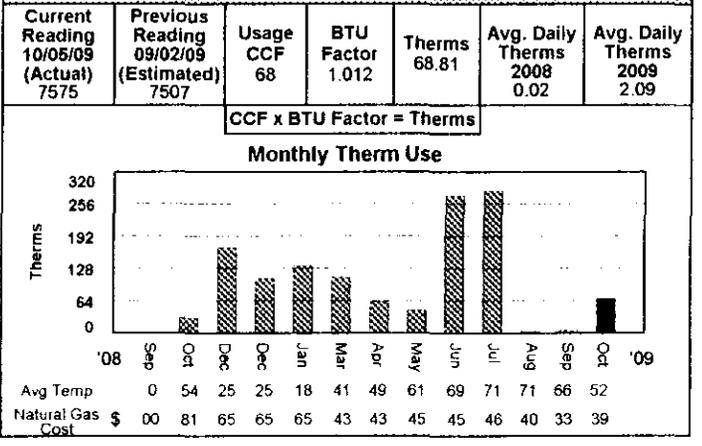
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Deposit	\$44.33
Deposit Installment	44.33
Deposit Balance	133.00

New Charges - Residential - Heat
 Rate 1: Residential Service

Delivery Charges 09/02/2009 - 10/05/2009 \$17.66	
Monthly Customer Charge	14.08
All Therms 68.81 @ \$0.0453	3.12
Environmental Cost Recovery 60.47 @ \$0.0048 =	0.29
Environmental Cost Recovery 8.34 @ \$0.003 =	0.03
Efficiency Program	0.14
Natural Gas Cost \$23.21	
September @ 60.47 Therms x \$0.33	19.96
October @ 8.34 Therms x \$0.39	3.25
Taxes \$1.69	
Utility Fund Tax \$40.87 @ 0.1%	0.04
State Revenue Tax 68.81 @ \$0.024 =	1.65
Other Charges \$0.25	
Late Pay Charge 10/01/2009	0.25
Total	\$42.81

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:

(\$0) (\$10) (\$25) (\$50)

Payment Due By
10/27/2009
\$340.13

Previous billed balance is \$295.80
 Current bill \$44.33 due by 10/27/2009

MDG2009 00073919 1 AV 0335 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917



PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000340133 0000340133 911



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

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18

*Deposit
Used as
Charge!*

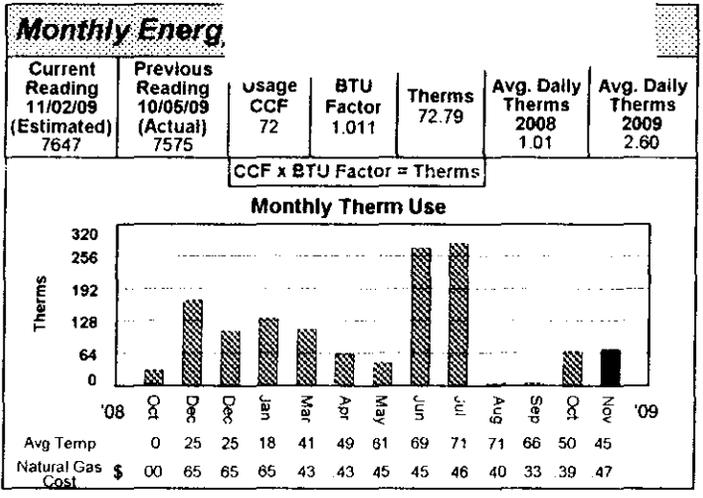
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Account Summary for Dale Martin	
Account Number:	75-62-69-1962 7
Meter Number:	1051455
Service Address:	300 Caton Farm Rd Trlr 13, Lockport Township
Bill Period:	10/05/09 - 11/02/09 (28 days)
Bill Issue Date:	11/02/09
Total Previous Balance	\$340.13
Payment Received 10/06/2009 - Thank you!	-\$180.00
Remaining Balance	\$160.13
New Charges - Utility	\$48.28
Deposit	\$44.33
Total Amount Due by 11/24/2009	\$252.74

A Message for
Save money and efficient heating e
Nicor Gas Energy
nicorgasrebates.co

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340.13
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160.13
48.28
208.41
44.33
252.74

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New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 10/05/2009 - 11/02/2009	\$17.89
Monthly Customer Charge	14.08
All Therms 26.00 @ \$0.0453	1.18
All Therms 46.79 @ \$0.0485	2.27
Environmental Cost Recovery 72.79 @ \$0.003 =	0.22
Efficiency Program	0.14
Natural Gas Cost	\$28.59
October @ 70.19 Therms x \$0.39	27.37
November @ 2.60 Therms x \$0.47	1.22
Taxes	\$1.80
Utility Fund Tax \$46.48 @ 0.1%	0.05
State Revenue Tax 72.79 @ \$0.024 =	1.75
Total	\$48.28
Deposit	\$44.33
Deposit Installment	44.33
Deposit Balance	88.66

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:

0.00 5.00 10.00 20.00

Payment Due By
11/24/2009
\$252.74

MDG2009 00073915 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Previous billed balance is \$208.41
Current bill \$44.33 due by 11/24/2009

PO BOX 0632
AURORA, IL 60507-0632

Account Number: 75-62-69-1962 7



75 62 69 1962 7 0000252742 0000252742 911



Certificate of Deposit

**Not Negotiable
Customer's Copy**

This receipt is for a deposit to insure payment of any debt due to the company for utility service. The deposit amount shall earn interest at a rate which is determined by the Illinois Commerce Commission from the date of this receipt to the date of refund. The deposit amount and accrued interest will be refunded by check after one year of prompt payment.

Where the deposit is held for more than one year, the accrued interest will be credited to the account annually, and the transaction will be reflected on the bill next subsequent to the application of such credit.

Where service is discontinued, any amount in excess of the depositor's final utility bill will be paid by check to the depositor. If the check is returned unclaimed, the company will attempt to establish contact with the depositor. In any event, any remaining balance will be handled in accordance with the provisions of the Unclaimed Property Act.

Dale Martin
300 Caton Farm Rd Trlr 13
Lockport, IL 60441

CERTIFICATE INFO	ACCOUNT NO.	ISSUED MO / Y R
SERIAL NUMBER	7562691962	11 / 09
DEPOSIT AMOUNT		\$44.33
DATE RECEIVED		11/03/09

Important: This receipt is not transferable and is void when the deposit is refunded or applied on a final account.



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

nicor.com/myaccount
 nicor4U 1 888 642-6748

100.74 +
 106.92 +
 179.88 *

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 11/02/09 - 12/02/09 (30 days)	
Bill Issue Date: 12/03/09	
Total Previous Balance	\$252.74
Payment Received 11/03/2009 - Thank you!	-\$100.00
Payment Received 11/17/2009 - Thank you!	-\$100.00
Remaining Balance	\$52.74
New Charges - Utility	\$26.92
Total Amount Due by 12/28/2009	\$79.66

your payment, thank you. If not, us at 1 800 310-0566 to discuss or more past due and over \$100.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

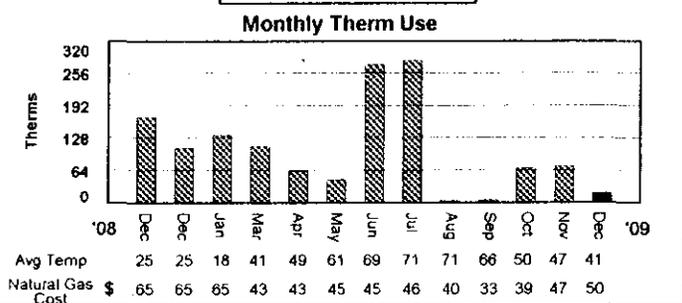
New Charges - Residential - Heat
 Rate 1: Residential Service

Delivery Charges 11/02/2009 - 12/02/2009	\$15.26
Monthly Customer Charge	14.08
All Therms 20.22 @ \$0.0485	0.98
Environmental Cost Recovery 20.22 @ \$0.003 =	0.06
Efficiency Program	0.14
Natural Gas Cost	\$9.53
November @ 19.55 Therms x \$0.47	9.19
December @ 0.67 Therms x \$0.50	0.34
Taxes	\$0.51
Utility Fund Tax \$24.79 @ 0.1%	0.02
State Revenue Tax 20.22 @ \$0.024 =	0.49
Other Charges	\$1.62
Late Pay Charge 11/03/2009	0.90
Late Pay Charge 12/01/2009	0.72
Total	\$26.92

Monthly Energy Profile

Current Reading 12/02/09 (Actual)	Previous Reading 11/02/09 (Estimated)	Usage CCF 20	BTU Factor 1,011	Therms 20.22	Avg. Daily Therms 2008 5.16	Avg. Daily Therms 2009 0.67
7667	7647					

CCF x BTU Factor = Therms



Please see the reverse side of this bill for additional billing explanations.

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

\$0 \$10 \$25 \$50

Payment Due By
12/28/2009
\$79.66

MDG2009 00073930 1 AV 0335 1



Previous billed balance is \$79.66
 Current bill \$ 0.00 due by 12/28/2009



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917



PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000079665 0000079665 911

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
 Meter Number: 1051455
 Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
 Bill Period: 12/02/09 - 01/04/10 (33 days)
 Bill Issue Date: 01/04/10

Total Previous Balance	\$79.66
New Charges - Utility	\$151.89
Deposit Interest 01/01/2010	-\$0.21
Total Amount Due by 01/26/2010	\$231.34

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 12/02/2009 - 01/04/2010 \$26.17

Monthly Customer Charge	14.08
All Therms 230.28 @ \$0.0485	11.17
Environmental Cost Recovery 209.35 @ \$0.003 =	0.63
Environmental Cost Recovery 20.93 @ \$0.0046 =	0.10
Efficiency Program	0.19

Natural Gas Cost \$118.91

December @ 209.35 Therms x \$0.50	104.68
January @ 20.93 Therms x \$0.68	14.23

Taxes \$5.68

Utility Fund Tax \$145.08 @ 0.1%	0.15
State Revenue Tax 230.28 @ \$0.024 =	5.53

Other Charges \$1.13

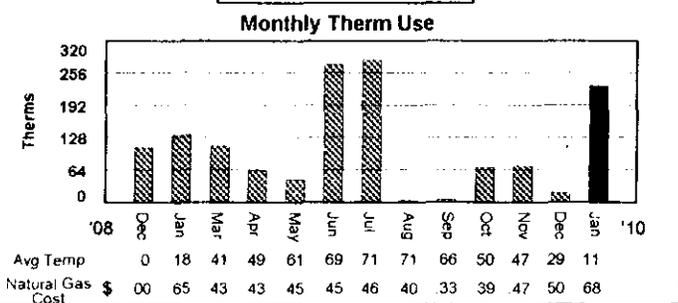
Late Pay Charge 01/04/2010	1.13
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Total \$151.89

Monthly Energy Profile

Current Reading 01/04/10 (Estimated)	Previous Reading 12/02/09 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2009	Avg. Daily Therms 2010
7895	7667	228	1.010	230.28	3.77	6.98

CCF x BTU Factor = Therms



Please see the reverse side of this bill for additional billing explanations.

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

\$0 \$10 \$25 \$50

Payment Due By
01/26/2010
\$231.34

Previous billed balance is \$231.34
 Current bill \$0.00 due by 01/26/2010

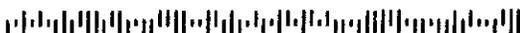
MDG2009 00073928 1 AV 0335 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917



PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000231340 0000231340 911



Nicor Gas
PO. Box 2020
Aurora, IL 60500

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Marti

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 01/04/10 - 02/01/10 (28 days)	
Bill Issue Date: 02/02/10	
Total Previous Balance	\$231.34
Payment Received 01/05/2010 - Thank you!	-\$160.00
Remaining Balance	\$71.34
New Charges - Utility	\$137.40
Total Amount Due by 02/24/2010	\$208.74

What's for You

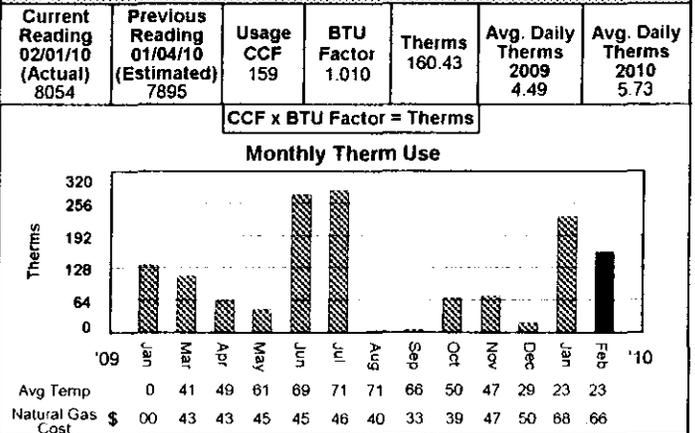
If you have already mailed your payment, thank you. If not, please send it today. Call us at 1 800 310-0566 to discuss arrangements. Bills 30 days or more past due and over \$100 are reported to credit bureaus.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 01/04/2010 - 02/01/2010	\$23.26
Monthly Customer Charge	14.08
All Therms 160.43 @ \$0.0485	7.78
Environmental Cost Recovery 160.43 @ \$0.0046 =	0.74
Efficiency Program	0.66
Natural Gas Cost	\$109.09
January @ 160.43 Therms x \$0.68	109.09
Taxes	\$3.98
Utility Fund Tax \$132.35 @ 0.1%	0.13
State Revenue Tax 160.43 @ \$0.024 =	3.85
Other Charges	\$1.07
Late Pay Charge 02/02/2010	1.07
Total	\$137.40

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:

To sign up for the Budget Plan, pay \$50 00

0.5 \$10 \$25 \$50

Payment Due By
02/24/2010
\$208.74

MDG2009 00073917 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Previous billed balance is \$208.74
Current bill \$ 00 due by 02/24/2010

PO BOX 0632
AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7



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

nicorgas.com/myaccount
 1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
 Meter Number: 1051455
 Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
 Bill Period: 03/03/10 - 04/01/10 (29 days)
 Bill Issue Date: 04/01/10
 Total Previous Balance \$19.74
 New Charges - Utility \$62.53
Total Amount Due by 04/26/2010 \$82.27

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat
 Rate 1: Residential Service

Delivery Charges 03/03/2010 - 04/01/2010 \$19.94
 Monthly Customer Charge15.56
 All Therms 65.58 @ \$0.04853.18
 Environmental Cost Recovery 65.58 @ \$0.0046 =0.30
 Government Agency Compensation Adjustment0.24
 Efficiency Program0.66

Natural Gas Cost \$40.66
 March @ 65.58 Therms x \$0.6240.66

Taxes \$1.63
 Utility Fund Tax \$60.60 @ 0.1%0.06
 State Revenue Tax 65.58 @ \$0.024 =1.57

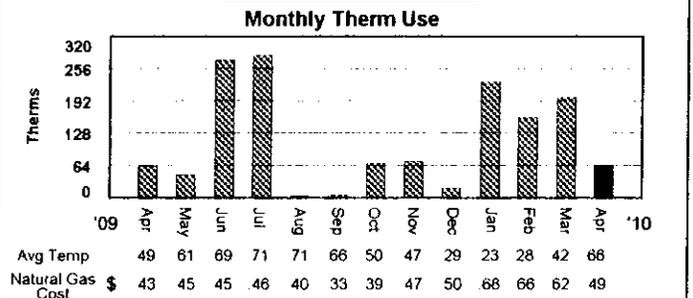
Other Charges \$0.30
 Late Pay Charge 04/01/20100.30

Total \$62.53

Monthly Energy Profile

Current Reading 04/01/10 (Actual) 8316	Previous Reading 03/03/10 (Estimated) 8251	Usage CCF 65	BTU Factor 1.009	Therms 65.58	Avg. Daily Therms 2009 2.09	Avg. Daily Therms 2010 2.26
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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.



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

To sign up for the Budget Plan, pay \$50.00

00 \$10 \$25 \$50

Payment Due By
04/26/2010
\$82.27

MDG2009 00073920 1 AV 0335 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917

Previous billed balance is \$82.27
 Current bill \$0.00 due by 04/26/2010

PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000082271 0000082271 911



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

n/myaccount
 1 888 642-6748

Wrong address - should be 3174 credit

for purchasing energy / available through the ram. For details, visit

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
 Meter Number: 1051455
 Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
 Bill Period: 04/01/10 - 05/03/10 (32 days)
 Bill Issue Date: 05/03/10

Total Previous Balance	\$82.27
Payment Received 04/21/2010 - Thank you!	-\$120.00
Remaining Balance (Credit)	-\$37.73
New Charges - Utility	\$44.22
Total Amount Due by 05/25/2010	\$6.49

Current Reading 05/03/10 (Estimated)	Previous Reading 04/01/10 (Actual)	Usage CCF 49	BTU Factor 1.008	Therms 49.39	Avg. Daily Therms 2009 1.45	Avg. Daily Therms 2010 1.54
8365	8316					
CCF x BTU Factor = Therms						

New Charges - Residential - Heat
 Rate 1: Residential Service

Delivery Charges 04/01/2010 - 05/03/2010 \$19.03

Monthly Customer Charge	15.56
All Therms 49.39 @ \$0.0485	2.40
Environmental Cost Recovery 49.39 @ \$0.0034 =	0.17
Government Agency Compensation Adjustment	0.24
Efficiency Program	0.66
Natural Gas Cost \$23.96	
April @ 46.30 Therms x \$0.49	22.69
May @ 3.09 Therms x \$0.41	1.27
Taxes \$1.23	
Utility Fund Tax \$42.99 @ 0.1%	0.04
State Revenue Tax 49.39 @ \$0.024 =	1.19
Total \$44.22	

Good Bill

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:

To sign up for the Budget Plan, pay \$50.00

1.5 \$1 \$25 \$50

Payment Due By
05/25/2010
\$6.49

MDG2009 00073925 1 AV 0335 1

Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917

Previous billed balance is \$6.49
 Current bill \$ 0.00 due by 05/25/2010

PO BOX 0632
 AURORA, IL 60507-0632

Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000006494 0000006494 911



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

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 04/01/10 - 06/01/10 (61 days)	
Bill Issue Date: 06/02/10	
Total Previous Balance	\$6.49
Payment Received 05/18/2010 - Thank you!	-\$50.00
Remaining Balance (Credit)	-\$43.51
New Charges - Utility	\$55.73
Adjustments	-\$44.22
Total Amount Due	\$0.00
Your account has a credit balance of	-\$32.00

New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 04/01/2010 - 06/01/2010	\$35.64
Monthly Customer Charge	31.62
All Therms 42.33 @ \$0.0485	2.05
Environmental Cost Recovery 42.33 @ \$0.0034 =	0.14
Government Agency Compensation Adjustment	0.49
Efficiency Program	1.34
Natural Gas Cost	\$19.02
April @ 20.82 Therms x \$0.49	10.20
May @ 21.51 Therms x \$0.41	8.82
Taxes	\$1.07
Utility Fund Tax \$54.66 @ 0.1%	0.05
State Revenue Tax 42.33 @ \$0.024 =	1.02
Total	\$55.73

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Adjustment Detail

04/01/2010 - 05/03/2010

Adjustments	-\$44.22
Cancelled Charges from 04/01/2010 - 05/03/2010	-44.22

Monthly Energy Profile

Current Reading 06/01/10 (Actual)	Previous Reading 04/01/10 (Actual)	Usage CCF 42	BTU Factor 1.008	Therms 42.33	Avg. Daily Therms 2009 0.00	Avg. Daily Therms 2010 0.69							
8358	8316												
CCF x BTU Factor = Therms													
Monthly Therm Use													
Avg. Temp	69	71	71	66	50	47	29	23	28	42	56	63	69
Natural Gas Cost	\$ 45	46	40	33	39	47	50	68	66	62	49	41	44

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:

To sign up for the Budget Plan, pay \$69.00

Total Amount Due
None

MDG2009 00067797 1 AV 0335 1



Dale Martin
300 Caton Farm Rd Trlr 13
Lockport, IL 60441-3917



PO BOX 0632
AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7



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

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

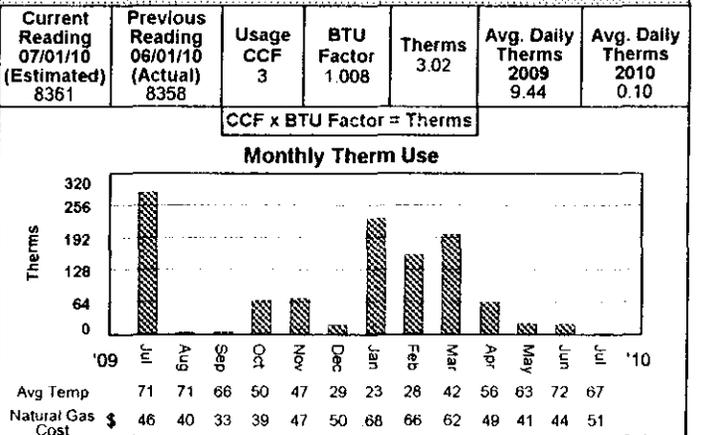
Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
 Meter Number: 1051455
 Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
 Bill Period: 06/01/10 - 07/01/10 (30 days)
 Bill Issue Date: 07/01/10
 Total Previous Balance (Credit) -\$32.00
 New Charges - Utility \$18.03
Total Amount Due \$0.00
 Your account has a credit balance of -\$13.97

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Monthly Energy Profile



New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 06/01/2010 - 07/01/2010 \$16.61

Monthly Customer Charge 15.55
 All Therms 3.02 @ \$0.0485 0.15
 Environmental Cost Recovery 3.02 @ \$0.0034 = 0.01
 Government Agency Compensation Adjustment 0.24
 Efficiency Program 0.66

Natural Gas Cost \$1.33

June @ 3.02 Therms x \$0.44 1.33

Taxes \$0.09

Utility Fund Tax \$17.94 @ 0.1% 0.02
 State Revenue Tax 3.02 @ \$0.024 = 0.07

Total \$18.03

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:

To sign up for the Budget Plan, pay \$50.00

15 20.00 50.00 100.00

Total Amount Due
None

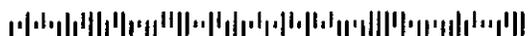
MDG2009 00073927 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



PO BOX 0632
AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000000000 0000013979 911

Customer Dale Martin
Customer Account 75-62-69-1962 7
Service Address PO Box 1752 Mount Vernon
Check Date 8/3/10
Check Amount \$13.97

Description

Refund of Final Account Credit Balance

Keep this portion for your records

THIS CHECK CONTAINS MULTIPLE FRAUD DETTERENT SECURITY FEATURES
PAYABLE THROUGH THE NORTHERN TRUST COMPANY CHICAGO, ILLINOIS


 P.O. Box 190
 Aurora, IL 60507-0190

August 3, 2010

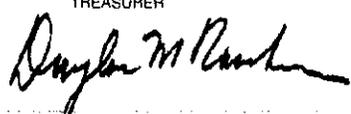
1558067

PAY **Thirteen and 97/100*******

DOLLARS

TO THE ORDER OF **Dale Martin
PO Box 1752
Mount Vernon, IL 62864**

\$	*****13	97
DOLLARS	CENTS	

TREASURER


75 62 69 1962 7 000000014 9 080310

2-15
710

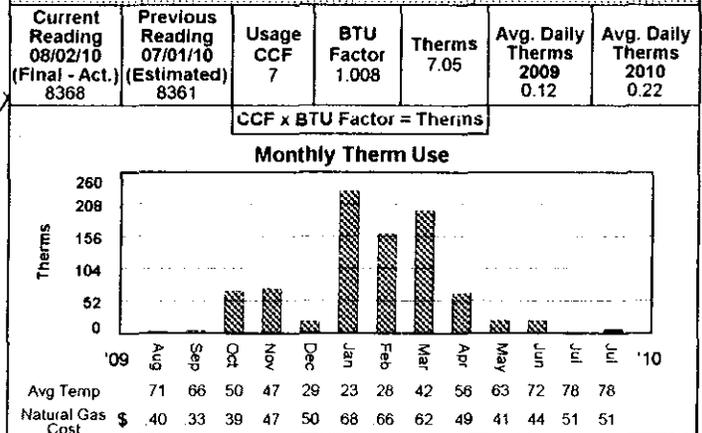
Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 07/01/10 - 08/02/10 (32 days)	
Bill Issue Date: 08/10/10	
Total Previous Balance (Credit)	-\$133.00
New Charges - Utility	\$20.00
Deposit Interest 08/03/2010	-\$0.39
Deposit Interest 08/10/2010	-\$0.01
Total Amount Due	\$0.00
Your account has a credit balance of	-\$113.40

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Monthly Energy Profile



New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 07/01/2010 - 08/02/2010	\$16.21
Monthly Customer Charge	15.55
All Therms 7.05 @ \$0.0485	0.34
Environmental Cost Recovery 7.05 @ \$0.0034 =	0.02
Government Agency Compensation Adjustment	0.24
Efficiency Program	0.06
Natural Gas Cost	\$3.60
July @ 7.05 Therms x \$0.51	3.60
Taxes	\$0.19
Utility Fund Tax \$19.81 @ 0.1%	0.02
State Revenue Tax 7.05 @ \$0.024 =	0.17
Total	\$20.00

Has Credit

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:

00 5.00 10.00 15.00

Total Amount Due
None

MDG2009 00073923 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



PO BOX 0632
AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000000000 0000113407 911



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

nicorgas.com/myaccount
 1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
Meter Number: 1051455
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
Bill Period: 12/01/10 - 01/03/11 (33 days)
Bill Issue Date: 01/03/11
 Total Previous Balance \$863.10
 New Charges - Utility \$140.33
Total Amount Due \$1,003.43

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat
 Rate 1: Residential Service

Delivery Charges 12/01/2010 - 01/03/2011	\$26.13
Monthly Customer Charge	15.46
All Therms 208.44 @ \$0.0485	10.11
Environmental Cost Recovery 195.81 @ \$0.0016 =	0.31
Environmental Cost Recovery 12.63 @ \$0.0037 =	0.05
Government Agency Compensation Adjustment	0.23
Efficiency Program	-0.03
Natural Gas Cost	\$96.13
December @ 195.81 Therms x \$0.46	90.07
January @ 12.63 Therms x \$0.48	6.06
Taxes	\$5.12
Utility Fund Tax \$122.26 @ 0.1%	0.12
State Revenue Tax 208.44 @ \$0.024 =	5.00
Other Charges	\$12.95
Late Pay Charge 01/03/2011	12.95
Total	\$140.33

Monthly Energy Profile

Current Reading 01/03/11 (Estimated)	Previous Reading 12/01/10 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2010	Avg. Daily Therms 2011						
8752	8545	207	1.007	208.44	0.00	6.32						
CCF x BTU Factor = Therms												
Monthly Therm Use												
Avg Temp	0	0	0	0	0	0	0	0	0	0	24	28
Natural Gas Cost	\$ 00	00	00	00	00	00	00	00	00	00	46	48

Here we go again

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:

Total Amount Due
\$1,003.43

MDG2009 00080158 1 AV 0335 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917

Past due balance is \$863.10 due now
 Current bill \$140.33 due by 01/25/2011

PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7



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

as.com/myaccount
Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
 Meter Number: 1051455
 Service Address: 300 Caton Farm Road, Trlr 13, Lockport, IL 60441-3917
 Bill Period: 01/03/11 - 02/01/11 (29 days)
 Bill Issue Date: 02/02/11

Total Previous Balance	\$1,003.43
Payment Received 01/07/2011 - Thank you!	-\$95.00
Payment Received 02/02/2011 - Thank you!	-\$120.00
Remaining Balance	\$788.43
New Charges - Utility	\$159.00
Total Amount Due	\$947.43

Addition or

-135.03 +
0.00 C
1,003.43 +
95.00 -
120.00 -
159.00 +
947.43 *

led your payment, thank you. If not, call us at 1 800 310-0566 to discuss days or more past due and over \$100 reaus.

gy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 01/03/2011 - 02/01/2011	\$26.35
Monthly Customer Charge	14.07
All Therms 235.87 @ \$0.0485	11.44
Environmental Cost Recovery 235.87 @ \$0.0037 =	0.87
Efficiency Program	-0.03
Natural Gas Cost	\$113.22
January @ 235.87 Therms x \$0.48	113.22
Taxes	\$5.80
Utility Fund Tax \$139.57 @ 0.1%	0.14
State Revenue Tax 235.87 @ \$0.024 =	5.66
Other Charges	\$13.63
Late Pay Charge 02/01/2011	13.63
Total	\$159.00

Monthly Energy Profile

Current Reading (Actual)	Previous Reading (Estimated)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2010	Avg. Daily Therms 2011
8986	8752	234	1.007	235.87	0.00	8.13

CCF x BTU Factor = Therms

Monthly Therm Use

Month	Therms	Avg. Temp	Natural Gas Cost
Oct '10	~20	0	0.00
Nov '10	~100	0	0.00
Dec '10	~160	24	0.46
Jan '11	~230	23	0.48
Feb '11	~260	22	0.53

Hobba Bubbe
Hobba Bubbe

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
\$947.43

Past due balance is \$788.43 due now
Current bill \$159.00 due by 02/24/2011

MDG2009 00066241 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Account Number: 75-62-69-1962 7

PO BOX 0632
AURORA, IL 60507-0632



75 62 69 1962 7 0000947432 0000947432 911



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

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
Meter Number: 1051455
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
Bill Period: 02/01/11 - 03/03/11 (30 days)
Bill Issue Date: 03/03/11
Total Previous Balance \$947.43
New Charges - Utility \$135.67
Total Amount Due \$1,083.10

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat

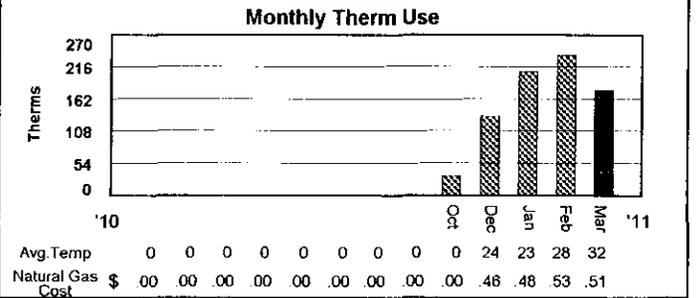
Rate 1: Residential Service

Delivery Charges 02/01/2011 - 03/03/2011 \$23.30
 Monthly Customer Charge 14.07
 All Therms 177.40 @ \$0.0485 8.60
 Environmental Cost Recovery 177.40 @ \$0.0037 = 0.66
 Efficiency Program -0.03
Natural Gas Cost \$93.78
 February @ 165.57 Therms x \$0.53 87.75
 March @ 11.83 Therms x \$0.51 6.03
Taxes \$4.38
 Utility Fund Tax \$117.08 @ 0.1% 0.12
 State Revenue Tax 177.40 @ \$0.024 = 4.26
Other Charges \$14.21
 Late Pay Charge 03/03/2011 14.21
Total \$135.67

Monthly Energy Profile

Current Reading 03/03/11 (Estimated)	Previous Reading 02/01/11 (Actual)	Usage CCF 176	BTU Factor 1.008	Therms 177.40	Avg. Daily Therms 2010 0.00	Avg. Daily Therms 2011 5.91
--------------------------------------	------------------------------------	---------------	------------------	---------------	-----------------------------	-----------------------------

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.



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

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

Total Amount Due
\$1,083.10

MDG2009 00068258 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Past due balance is \$947.43 due now.
Current bill \$135.67 due by 03/25/2011

PO BOX 0632
AURORA, IL 60507-0632

Account Number: 75-62-69-1962 7



75 62 69 1962 7 0001083104 0001083104 911

4/9/11

12:42 Called Nicole

talked to Tina.

Used words like

"I would assume"

and "I would think"

NO Yes or no answers

Nothing Definite

4-4-11

Called talked to Micheal

Discussed past billing statements
He was confused and agreed

how strange it was to owe
~~\$800.00~~ (plus) one month, than
have a next to zero balance
the next billing statement.

Agreed to have all statements
(year 2006-2011 present) sent via
mail.

TRANSMISSION VERIFICATION REPORT

TIME : 04/18/2011 13:41
NAME : OFFICE MAX
FAX : 1125
TEL : 18152545795
SER.# : 000C7J281633

DATE, TIME	04/18 13:40
FAX NO./NAME	12175433938
DURATION	00:00:45
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

FAX Transmission

Number of pages including cover sheet 4

Attention: nick villing DEPARTMENT

Date: 1-3-00

Company: NICK

From: DAE MARTIN

Phone: 630-263-4229

Company: _____

Fax: 630-263-4229

Phone: 215-671-7577

Comments: Bills for Review



2805 W. Plainfield Rd.
Joliet, IL 60435
Phone: 815-254-5795
Fax: 815-254-5804
E-mail: ImPress1125@officemax.com

Thursday, April 14, 2011

To: Nicor Gas/ Acc. Dept.,

This letter is in pertains to account number 48-67-70-8897-2, responsible party on account is Dale Martin. In regards to this account, I am faxing the last five monthly statements that need to be reviewed, upon faxing these statements, I also am requesting to make an appointment to speak with someone from accounting department. There are questions that I feel need to be answered. I have a shut off dated for today's date. I am requesting that the gas does not get shut off until I have sat down and spoke with a rep personally.

Thank you,

Dale Martin

Dale Martin
4-14-11



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

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 03/03/11 - 04/01/11 (29 days)	
Bill Issue Date: 04/04/11	
Total Previous Balance	\$1,083.10
Payment Received 03/24/2011 - Thank you!	-\$100.00
Remaining Balance	\$983.10
New Charges - Utility	\$154.77
Total Amount Due	\$1,137.87

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 03/03/2011 - 04/01/2011	\$25.24
Monthly Customer Charge	14.07
All Therms 214.70 @ \$0.0485	10.41
Environmental Cost Recovery 214.70 @ \$0.0037 =	0.79
Efficiency Program	-0.03
Natural Gas Cost	\$109.50
March @ 214.70 Therms x \$0.51	109.50
Taxes	\$5.28
Utility Fund Tax \$134.74 @ 0.1%	0.13
State Revenue Tax 214.70 @ \$0.024 =	5.15
Other Charges	\$14.75
Late Pay Charge 04/01/2011	14.75
Total	\$154.77

Monthly Energy Profile

Current Reading 04/01/11 (Actual) 9375	Previous Reading 03/03/11 (Estimated) 9162	Usage CCF 213	BTU Factor 1.008	Therms 214.70	Avg. Daily Therms 2010 0.00	Avg. Daily Therms 2011 7.40
CCF x BTU Factor = Therms						
Monthly Therm Use						
Avg Temp	0	0	0	0	0	0
Natural Gas Cost	\$ 00	00	00	00	00	00
				46	48	53
					51	48

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:

0.00 0.10 0.25 0.50

Total Amount Due
\$1,137.87

Past due balance is \$983.10 due now
Current bill \$154.77 due by 04/26/2011

MDG2009 00073944 1 AV 0335 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Account Number: 75-62-69-1962 7

PO BOX 0632
AURORA, IL 60507-0632



75 62 69 1962 7 0001137876 0001137876 911

Not sure exact Date, however
it was the end of April/
beginning of May. Called
talked to Tina, she claimed
Nico never received any fax
from us. She stated the
we could not set up an
appointment, because there
was no one to talk to.

FINAL NOTICE PRIOR TO DISCONNECTION

IMPORTANTE

Está noticia afecta sus derechos y obligaciones y debe traducirse

Handwritten notes and stamps including a signature and numbers like 0.0, 0.0, 137.27, 290.14, and a plus sign.

Dale Martin

ACCOUNT NO
75-62-69-1962 7

This is NOTICE to you that your GAS service is subject to be DISCONNECTED o

To prevent interruption of your gas service, please make immediate pay

Past due utility charge in the amount of	\$847.43
Deposit due in the amount of	\$0.00
TOTAL AMOUNT DUE	\$847.43

Any questions concerning this notice should be discussed with our Customer Care credit specialist. Please call our Credit Assistance Center (CAC) at our toll-free number: 1-800-310-0566.

If service is disconnected, the total amount due must be paid before service can be re-established. A CASH DEPOSIT plus a standard RECONNECTION CHARGE may be due plus any additional charges resulting from disconnecting and reconnecting service other than at the meter. In addition, there must be a responsible person 18 years of age or older present at the time of reconnection.

In the case of master-metered buildings, TENANTS are being notified of the pending DISCONNECTION of service.

If payment of the entire past-due balance at one time will impose a severe hardship, a "payment arrangement" (83 IL Administrative Code, Part 280.110 - Deferred Payment Agreement) may be available by contacting the CAC at the telephone number shown above. (See reverse side.)

If disconnection of gas service will aggravate an existing serious illness of a permanent resident of the premises, such action can be delayed for an initial period of 30 days, and renewable for another 30 days, if the illness is certified by letter to the company from a registered physician or local Board of Health. The written certification showing the name, business address and telephone number of the certifying party shall include the name of the ill person, nature of illness and the period of time during which termination will aggravate the illness. Initial certification by a registered physician or local Board of Health may be made by telephone if written certification is forwarded within five days.

As required by Illinois law, during the months of November through March, the director of your local or county Department of Public Health, your township supervisor or your county sheriff will be notified at least 24 hours prior to the termination of your gas service.

Your service may be subject to disconnection due to a prior disconnect notice. Further billing will not nullify this NOTICE.

Nicor Gas personnel are on duty during regular office hours for the explicit purpose of hearing any complaints you may have concerning, among other things, our service, customers' bills, billing practices and deposit requirements. If your complaint is not resolved to your satisfaction, please ask to be referred to a supervisor. If the supervisor cannot help you, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Customers using a TDD call 1-800-858-9277.

A copy of the Illinois Commerce Commission's 83 Illinois Administrative Code Part 280, rules pertaining to customer credit, customer deposits, collection activities and disconnection of service is available for your reading at our General Office at 1844 Ferry Rd in Naperville. Or you can review or obtain a copy at the Illinois Commerce Commission, Consumer Services Division, State of Illinois Building, 160 North LaSalle Street, Suite C-800, Chicago, Illinois 60601-3104 or 527 East Capitol Ave, Springfield, Illinois 62701-1827.

- over -

NCRDIS 00062

Date: April 05, 2011

For service at 300 Caton Farm Rd Trlr 13 Lockport Township, IL



MDG2011 00000625 1 AT 0357 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

000625

ACCOUNT NO.	75-62-69-1962 7
DEPOSIT AMOUNT	\$0.00
UTILITY AMOUNT	\$847.43
TOTAL AMOUNT DUE NOW TO AVOID DISCONNECTION	\$847.43

P O BOX 632
AURORA, IL 60507-0632





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

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 04/01/11 - 05/03/11 (32 days)	
Bill Issue Date: 05/03/11	
Total Previous Balance	\$1,137.87
Payment Received 04/20/2011 - Thank you!	-\$100.00
Remaining Balance	\$1,037.87
New Charges - Utility	\$73.53
Total Amount Due	\$1,111.40

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 04/01/2011 - 05/03/2011 \$18.17

Monthly Customer Charge	14.07
All Therms 78.62 @ \$0.0485	3.81
Environmental Cost Recovery 78.62 @ \$0.0042 =	0.33
Government Agency Compensation Adjustment	-0.01
Efficiency Program	-0.03

Natural Gas Cost \$37.84

April @ 73.71 Therms x \$0.48	35.38
May @ 4.91 Therms x \$0.50	2.46

Taxes \$1.95

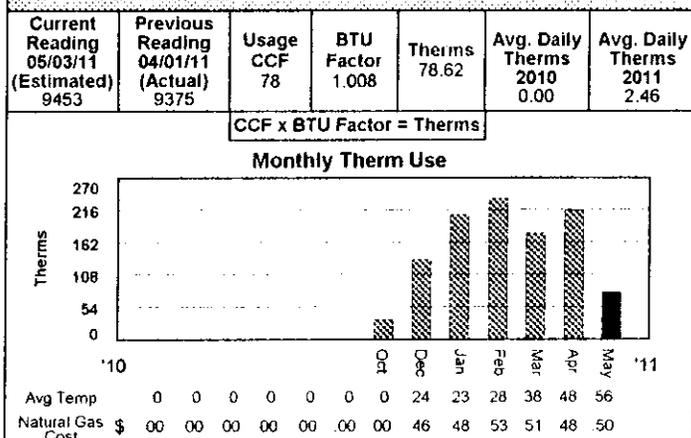
Utility Fund Tax \$56.01 @ 0.1%	0.06
State Revenue Tax 78.62 @ \$0.024 =	1.89

Other Charges \$15.57

Late Pay Charge 05/03/2011	15.57
----------------------------	-------

Total \$73.53

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:

00 \$10 50 \$40

Total Amount Due

\$1,111.40

MDG2009 00063121 1 AV 0340 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Past due balance is \$1037.87 due now.
Current bill \$73.53 due by 05/25/2011

PO BOX 0632
AURORA, IL 60507-0632

Account Number: 75-62-69-1962 7



75 62 69 1962 7 0001111400 0001111400 911

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
Meter Number: 1051455
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
Bill Period: 05/03/11 - 06/02/11 (30 days)
Bill Issue Date: 06/02/11

Total Previous Balance	\$1,111.40
New Charges - Utility	\$51.66
Total Amount Due	\$1,163.06

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat

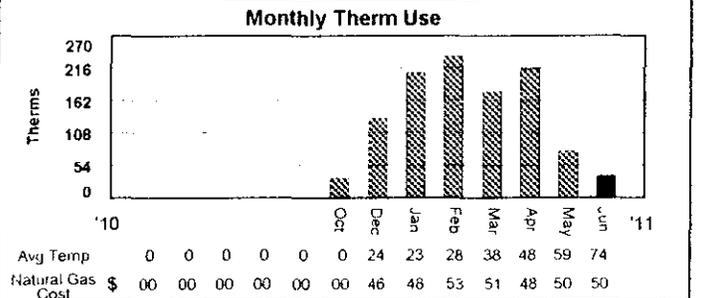
Rate 1: Residential Service

Delivery Charges 05/03/2011 - 06/02/2011	\$15.92
Monthly Customer Charge	14.04
All Therms 36.32 @ \$0.0485	1.76
Environmental Cost Recovery 36.32 @ \$0.0042 =	0.15
Government Agency Compensation Adjustment	-0.01
Efficiency Program - Previous	-0.03
Efficiency Program 1.21 @ \$0.0096	0.01
Natural Gas Cost	\$18.17
May @ 35.11 Therms x \$0.50	17.56
June @ 1.21 Therms x \$0.50	0.61
Taxes	\$0.90
Utility Fund Tax \$34.09 @ 0.1%	0.03
State Revenue Tax 36.32 @ \$0.024 =	0.87
Other Charges	\$16.67
Late Pay Charge 06/01/2011	16.67
Total	\$51.66

Monthly Energy Profile

Current Reading 06/02/11 (Estimated)	Previous Reading 05/03/11 (Estimated)	Usage CCF 36	BTU Factor 1.009	Therms 36.32	Avg. Daily Therms 2010 0.00	Avg. Daily Therms 2011 1.21
9489	9453					

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.



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

75 62 69 1962 7 0001163062 0001163062 911

Total Amount Due
\$1,163.06

Past due balance is \$1111.40 due now.
 Current bill \$51.66 due by 06/24/2011

MDG2009 00069723 1 AV 0340 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917



PO BOX 0632
 AURORA, IL 60507-0632



Account Number: 75-62-69-1962 7

75 62 69 1962 7 0001163062 0001163062 911

FINAL NOTICE PRIOR TO DISCONNECTION

IMPORTANTE

Está noticia afecta sus derechos y obligaciones y debe traducirse inmediatamente

Dale Martin

ACCOUNT NO
75-62-69-1962 7

This is NOTICE to you that your GAS service is subject to be DISCONNECTED on or after May 17, 2011.

To prevent interruption of your gas service, please make immediate payment of:

Past due utility charge in the amount of	\$883.10
Deposit due in the amount of	\$0.00
TOTAL AMOUNT DUE	\$883.10

Any questions concerning this notice should be discussed with our Customer Care credit specialist. Please call our Credit Assistance Center (CAC) at our toll-free number: 1-800-310-0566.

If service is disconnected, the total amount due must be paid before service can be re-established. A CASH DEPOSIT plus a standard RECONNECTION CHARGE may be due plus any additional charges resulting from disconnecting and reconnecting service other than at the meter.

In addition, there must be a responsible person 18 years of age or older present at the time of reconnection.

In the case of master-metered buildings, TENANTS are being notified of the pending DISCONNECTION of service.

If payment of the entire past-due balance at one time will impose a severe hardship, a "payment arrangement" (83 IL Administrative Code, Part 280.110 - Deferred Payment Agreement) may be available by contacting the CAC at the telephone number shown above. **(See reverse side.)**

If disconnection of gas service will aggravate an existing serious illness of a permanent resident of the premises, such action can be delayed for an initial period of 30 days, and renewable for another 30 days, if the illness is certified by letter to the company from a registered physician or local Board of Health. The written certification showing the name, business address and telephone number of the certifying party shall include the name of the ill person, nature of illness and the period of time during which termination will aggravate the illness. Initial certification by a registered physician or local Board of Health may be made by telephone if written certification is forwarded within five days.

As required by Illinois law, during the months of November through March, the director of your local or county Department of Public Health, your township supervisor or your county sheriff will be notified at least 24 hours prior to the termination of your gas service.

Your service may be subject to disconnection due to a prior disconnect notice. Further billing will not nullify this NOTICE.

Nicor Gas personnel are on duty during regular office hours for the explicit purpose of hearing any complaints you may have concerning, among other things, our service, customers' bills, billing practices and deposit requirements. If your complaint is not resolved to your satisfaction, please ask to be referred to a supervisor. If the supervisor cannot help you, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Customers using a TDD call 1-800-858-9277.

A copy of the Illinois Commerce Commission's 83 Illinois Administrative Code Part 280, rules pertaining to customer credit, customer deposits, collection activities and disconnection of service is available for your reading at our General Office at 1844 Ferry Rd. in Naperville. Or you can review or obtain a copy at the Illinois Commerce Commission, Consumer Services Division, State of Illinois Building, 160 North LaSalle Street, Suite C-800, Chicago, Illinois 60601-3104 or 527 East Capitol Ave, Springfield, Illinois 62701-1827.

- over -

NCRDIS 000485



For service at 300 Caton Farm Rd Trlr 13 Lockport Township, IL

Date: May 09, 2011

ACCOUNT NO.	75-62-69-1962 7
DEPOSIT AMOUNT	\$0.00
UTILITY AMOUNT	\$883.10
TOTAL AMOUNT DUE NOW TO AVOID DISCONNECTION	\$883.10

MDG2011 00000485 1 AT 0365 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

000485

P O BOX 632
AURORA, IL 60507-0632



75 62 69 1962 7 0000883108 0000883108 911



Nicor Gas
P.O. Box 0632
Aurora, IL 60507-0632

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7	
Meter Number: 1051455	
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township	
Bill Period: 04/01/11 - 08/02/11 (123 days)	
Bill Issue Date: 08/02/11	
Total Previous Balance	\$1,095.38
Payment Received 07/22/2011 - Thank you!	-\$60.00
Remaining Balance	\$1,035.38
New Charges - Utility	\$30.19
Adjustments	-\$110.10
Total Amount Due	\$955.47

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 04/01/2011 - 08/02/2011 \$56.06

Monthly Customer Charge	55.55
All Therms 11.09 @ \$0.0485	0.54
Environmental Cost Recovery 11.09 @ \$0.0042 =	0.05
Government Agency Compensation Adjustment	-0.04
Efficiency Program - Previous	-0.09
Efficiency Program 5.59 @ \$0.0096	0.05

Natural Gas Cost \$5.64

April @ 2.70 Therms x \$0.48	1.30
May @ 2.80 Therms x \$0.50	1.40
June @ 2.70 Therms x \$0.50	1.35
July @ 2.80 Therms x \$0.55	1.54
August @ 0.09 Therms x \$0.58	0.05

Taxes \$0.33

Utility Fund Tax \$61.70 @ 0.1%	0.06
State Revenue Tax 11.09 @ \$0.024 =	0.27

Other Charges

	-\$31.84
Late Pay Charge Cancel 08/02/2011	-15.17
Late Pay Charge Cancel 08/02/2011	-16.67

Total

\$30.19

Adjustment Detail

04/01/2011 - 07/01/2011

Adjustments

-\$110.10

Cancelled Charges from 04/01/2011 - 05/03/2011	-57.96
Cancelled Charges from 05/03/2011 - 06/02/2011	-34.99
Cancelled Charges from 06/02/2011 - 07/01/2011	-17.15

*Sent 1st
Set to I.C.C.
Gave up on fighting.*

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:

Total Amount Due

\$955.47

MDG2009 00055112 1 AV 0340 1

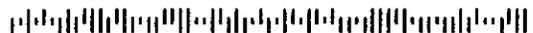


Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917



Past due balance is \$893.44 due now
Current bill \$62.03 due by 08/24/2011

PO BOX 0632
AURORA, IL 60507-0632

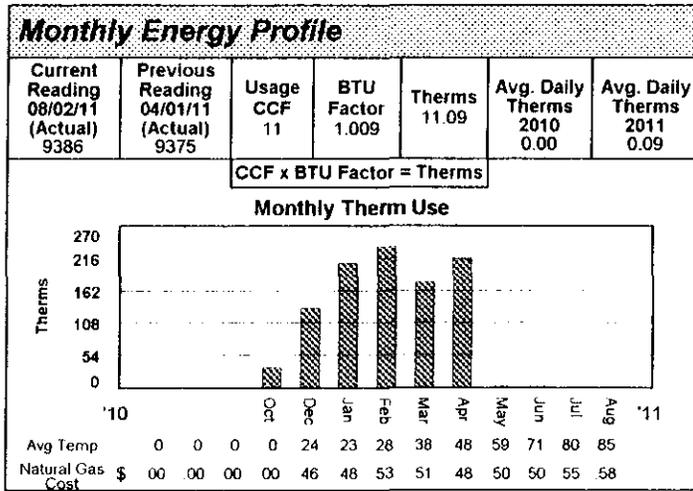


Account Number: 75-62-69-1962 7

75 62 69 1962 7 0000955476 0000955476 911

Account number 75-62-69-1962 7 for Dale Martin

Page 2 of 2



Nicor in the Community

Help a family in need pay their gas bill this winter. Please donate \$5, \$10, \$25, or \$50 to our Sharing Program by circling the appropriate amount on your payment stub. Nicor Gas matches all donations, dollar-for-dollar, up to \$175,000 annually.



FINAL NOTICE PRIOR TO DISCONNECTION

IMPORTANTE

Está noticia afecta sus derechos y obligaciones y debe traducirse inmediatamente

Dale Martin

ACCOUNT NO
75-62-69-1962 7

This is NOTICE to you that your GAS service is subject to be DISCONNECTED on or after July 26, 2011.

To prevent interruption of your gas service, please make immediate payment of:

Past due utility charge in the amount of	\$1,063.06
Deposit due in the amount of	\$0.00
TOTAL AMOUNT DUE	\$1,063.06

**Any questions concerning this notice should be discussed with our Customer Care credit specialist.
Please call our Credit Assistance Center (CAC) at our toll-free number: 1-800-310-0566.**

If service is disconnected, the total amount due must be paid before service can be re-established. A CASH DEPOSIT plus a standard RECONNECTION CHARGE may be due plus any additional charges resulting from disconnecting and reconnecting service other than at the meter

In addition, there must be a responsible person 18 years of age or older present at the time of reconnection.

In the case of master-metered buildings, TENANTS are being notified of the pending DISCONNECTION of service.

If payment of the entire past-due balance at one time will impose a severe hardship, a "payment arrangement" (83 IL Administrative Code, Part 280 110 - Deferred Payment Agreement) may be available by contacting the CAC at the telephone number shown above **(See reverse side.)**

If disconnection of gas service will aggravate an existing serious illness of a permanent resident of the premises, such action can be delayed for an initial period of 30 days, and renewable for another 30 days, if the illness is certified by letter to the company from a registered physician or local Board of Health. The written certification showing the name, business address and telephone number of the certifying party shall include the name of the ill person, nature of illness and the period of time during which termination will aggravate the illness. Initial certification by a registered physician or local Board of Health may be made by telephone if written certification is forwarded within five days.

As required by Illinois law, during the months of November through March, the director of your local or county Department of Public Health, your township supervisor or your county sheriff will be notified at least 24 hours prior to the termination of your gas service.

Your service may be subject to disconnection due to a prior disconnect notice. Further billing will not nullify this NOTICE

Nicor Gas personnel are on duty during regular office hours for the explicit purpose of hearing any complaints you may have concerning, among other things, our service, customers' bills, billing practices and deposit requirements. If your complaint is not resolved to your satisfaction, please ask to be referred to a supervisor. If the supervisor cannot help you, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Customers using a TDD call 1-800-858-9277.

A copy of the Illinois Commerce Commission's 83 Illinois Administrative Code Part 280, rules pertaining to customer credit, customer deposits, collection activities and disconnection of service is available for your reading at our General Office at 1844 Ferry Rd. in Naperville. Or you can review or obtain a copy at the Illinois Commerce Commission, Consumer Services Division, State of Illinois Building, 160 North LaSalle Street, Suite C-800, Chicago, Illinois 60601-3104 or 527 East Capitol Ave, Springfield, Illinois 62701-1827

- over -

NCRDIS 000232



For
service
at
300 Caton Farm Rd Trlr 13
Lockport Township, IL

MDG2011 00000232 1 AT 0365 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

000232

Date: July 18, 2011

ACCOUNT NO.	75-62-69-1962 7
DEPOSIT AMOUNT	\$0.00
UTILITY AMOUNT	\$1,063.06
TOTAL AMOUNT DUE NOW TO AVOID DISCONNECTION	\$1,063.06

P O BOX 632
AURORA, IL 60507-0632



75 62 69 1962 7 00000232 1 AT 0365 1



September 12, 2011

Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

Account: 75-62-69-1962
For service at:
300 Caton Farm Rd Trlr 13
Lockport Township, IL

Dear Customer:

Our records show that your natural gas service has been disconnected because you have not paid your outstanding bill and/or deposit. Your outstanding balance is **\$998.74** and the deposit balance is **\$118.00**. Your payments in the last 90 days total **\$160.00**. We want to help you get your service reconnected. Your service can be reconnected through participation in the Nicor Gas Reconnection Program if you meet the following requirements:

- 1) There has been no unauthorized tampering or illegal use of your natural gas service. A Nicor Gas service person will inspect your meter to ensure this.
- 2) You have not participated in the Nicor Gas Reconnection program in the last 12 months.
- 3) You make a payment of one-third of the cost of service billed to you since last December and one-third of your outstanding balance, for a total of **\$332.91**. You must also pay one-third of the outstanding deposit, **\$0.00**. The remaining deposit and bill amounts can be paid through deferred payment arrangements that you can set up by calling 1 800 310-0566 during business hours. A listing of our payment agents can be found in the "Bill Payment Information" section of nicorgas.com.

You may also qualify for financial assistance under the Low Income Home Energy Assistance Program (LIHEAP) administered by the state or through Nicor Gas' Sharing Program, administered by the Salvation Army. To avoid delays in having your service reconnected, please take this letter to your local energy assistance agency within 30 days of this letter's date, or call us at 1-800-310-0566 for more details.

Sincerely,

Customer Care Services
Nicor Gas

Manage your account online at nicorgas.com/myaccount.

FINAL NOTICE PRIOR TO DISCONNECTION

IMPORTANTE

Esta noticia afecta sus derechos y obligaciones y debe traducirse inmediatamente

Dale Martin

ACCOUNT NO
75-62-69-1962 7

This is NOTICE to you that your GAS service is subject to be DISCONNECTED on or after June 21, 2011.

To prevent interruption of your gas service, please make immediate payment of:

Past due utility charge in the amount of	\$1,011.40
Deposit due in the amount of	\$0.00
TOTAL AMOUNT DUE	\$1,011.40

Any questions concerning this notice should be discussed with our Customer Care credit specialist. Please call our Credit Assistance Center (CAC) at our toll-free number: 1-800-310-0566.

If service is disconnected, the total amount due must be paid before service can be re-established. A CASH DEPOSIT plus a standard RECONNECTION CHARGE may be due plus any additional charges resulting from disconnecting and reconnecting service other than at the meter

in addition, there must be a responsible person 18 years of age or older present at the time of reconnection.

In the case of master-metered buildings, TENANTS are being notified of the pending DISCONNECTION of service.

If payment of the entire past-due balance at one time will impose a severe hardship, a "payment arrangement" (83 IL Administrative Code, Part 280 110 - Deferred Payment Agreement) may be available by contacting the CAC at the telephone number shown above. **(See reverse side.)**

If disconnection of gas service will aggravate an existing serious illness of a permanent resident of the premises, such action can be delayed for an initial period of 30 days, and renewable for another 30 days, if the illness is certified by letter to the company from a registered physician or local Board of Health. The written certification showing the name, business address and telephone number of the certifying party shall include the name of the ill person, nature of illness and the period of time during which termination will aggravate the illness. Initial certification by a registered physician or local Board of Health may be made by telephone if written certification is forwarded within five days.

As required by Illinois law, during the months of November through March, the director of your local or county Department of Public Health, your township supervisor or your county sheriff will be notified at least 24 hours prior to the termination of your gas service.

Your service may be subject to disconnection due to a prior disconnect notice. Further billing will not nullify this NOTICE.

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A copy of the Illinois Commerce Commission's 83 Illinois Administrative Code Part 280, rules pertaining to customer credit, customer deposits, collection activities and disconnection of service is available for your reading at our General Office at 1844 Ferry Rd. in Naperville. Or you can review or obtain a copy at the Illinois Commerce Commission, Consumer Services Division, State of Illinois Building, 160 North LaSalle Street, Suite C-800, Chicago, Illinois 60601-3104 or 527 East Capitol Ave, Springfield, Illinois 62701-1827.

- over -

NCRDIS



For service at 300 Caton Farm Rd Trlr 13 Lockport Township, IL

MDG2011 00000347 1 AT 0365 1



Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

000347

Date: June 13, 2011

ACCOUNT NO.	75-62-69-1962
DEPOSIT AMOUNT	\$0.0
UTILITY AMOUNT	\$1,011.4
TOTAL AMOUNT DUE NOW TO A DISCONNECTION	\$1,011.4

P O BOX 632
AURORA, IL 60507-0632



75 62 69 1962 7 0001011402 0001011402 911



Nicor Gas
 P.O. Box 0632
 Aurora, IL 60507-0632

nicorgas.com/myaccount
 1 888 Nicor4U 1 888 642-6748

Account Summary for Dale Martin

Account Number: 75-62-69-1962 7
Meter Number: 1051455
Service Address: 300 Caton Farm Rd Trlr 13, Lockport Township
Bill Period: 08/02/11 - 08/09/11 (7 days)
Bill Issue Date: 10/10/11
 Total Previous Balance \$955.47
 New Charges - Utility \$86.50
Total Amount Due \$1,041.97

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.

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

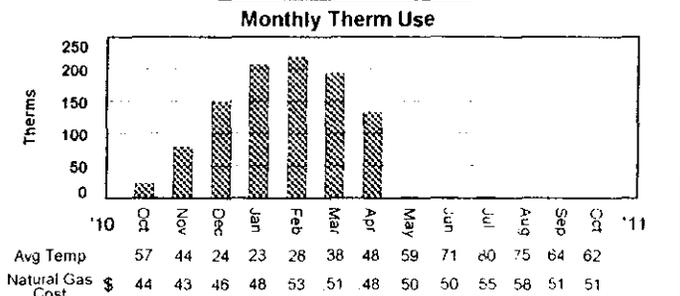
New Charges - Residential - Heat
Rate 1: Residential Service

Delivery Charges 08/02/2011 - 08/09/2011 \$29.80
 Monthly Customer Charge 29.93
 Government Agency Compensation Adjustment -0.02
 Efficiency Program - Previous -0.11
Taxes \$0.03
 Utility Fund Tax \$29.80 @ 0.1% 0.03
Other Charges \$56.67
 Late Pay Charge 08/31/2011 13.40
 Late Pay Charge 08/03/2011 15.57
 Late Pay Charge 08/03/2011 14.30
 Late Pay Charge 08/03/2011 13.40
Total \$86.50

Monthly Energy Profile

Current Reading 08/09/11 (Final - Act.)	Previous Reading 08/02/11 (Actual)	Usage CCF 0	BTU Factor 1.010	Therms 0.00	Avg. Daily Therms 2010 0.41	Avg. Daily Therms 2011 0.00
9386	9386					

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.



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

00 \$10 \$25 \$50

Total Amount Due
\$1,041.97

MDG2009 00076103 1 AV 0340 1



Dale Martin
 300 CATON FARM RD TRLR 13
 LOCKPORT, IL 60441-3917



Past due balance is \$955.47 due now
 Current bill \$86.50 due by 11/01/2011

PO BOX 0632
 AURORA, IL 60507-0632

Account Number: 75-62-69-1962 7



75 62 69 1962 7 0001041979 0001041979 911



October 13, 2011

Dale Martin
300 CATON FARM RD TRLR 13
LOCKPORT, IL 60441-3917

Account: 75-62-69-1962

Dear Customer:

Our records indicate that you have discontinued service with Nicor Gas for the location at 300 Caton Farm Rd Trlr 13, Lockport Township. In reviewing your account we found an outstanding balance of \$1,041.97.

Please remit payment to Nicor Gas for the outstanding balance of \$1,041.97. We offer several convenient payment options that can be found in the "Bill Payment Information" section of nicorgas.com. You may also make a payment using our phone payment system. To make payment over the phone, you may contact us at 1 888 Nicor4u (1 888 642-6748) or NCO ePayments at 1 866 261-2988. Please have your account number ready when making your payment online or over the phone.

It is imperative that you make your payment as Nicor Gas reports payment history to credit bureaus and payments more than 30 days past due may adversely affect your credit rating. Further, unpaid balances may be referred to a third-party collection agency. Negative credit action may be avoided with prompt payment.

If you choose to remit payment via mail, please send your payment to: Nicor Gas, P.O. Box 632 Aurora, IL 60507-0632.

Your prompt response in this matter is appreciated.

Sincerely,

Customer Care Services - Credit
Nicor Gas

Manage your account online at nicorgas.com/myaccount.