

VINCITORI RESTAURANT
NICOR GAS HISTORICAL GAS USAGE AND PER DAY
3/19/2014

Account # 56-26-60-1000

Billing Period	Days In		Average Therm		Reading
	Bill Period	Therm Usage	Usage/Day		
12/21/10-1/21/11	31	1,311.83	42.32	Actual	
1/21-2/22/11	32	1,066.09	33.32	Estimated	
2/22-3/23/11	29	1,065.27	36.73	Actual	
3/23-4/21/11	29	726.88	25.06	Estimated	
4/21-5/24/11	33	803.80	24.36	Actual	
5/24-6/22/11	29	479.86	16.55	Estimated	
6/22-7/23/11	31	642.78	20.73	Actual	
7/23-8/22/11	30	466.46	15.55	Estimated	
8/22-9/21/11	30	492.62	16.42	Actual	
9/21-10/20/11	29	536.18	18.49	Estimated	
10/20-11/18/11	29	665.30	22.94	Actual	
11/18-12/21/11	33	977.27	29.61	Estimated	
2011 Totals:	365	9,234.34	25.30		

Billing Period	Days In		Average Therm		Reading
	Bill Period	Therm Usage	Usage/Day		
12/21/11-1/23/12	33	1,075.67	32.60	Actual	
1/23-2/22/12	30	1,049.95	35.00	Estimated	
2/22-3/23/12	30	702.20	23.41	Actual	
3/23-4/23/12	31	689.90	22.25	Estimated	
4/23-5/23/12	30	654.12	21.80	Actual	
5/23-6/21/12	29	478.57	16.50	Estimated	
6/21-7/24/12	33	607.16	18.40	Actual	
7/24-8/21/12	28	442.79	15.81	Estimated	
8/21-9/21/12	31	548.43	17.69	Actual	
9/21-10/19/12	28	520.46	18.59	Estimated	
10/19-11/19/12	31	758.86	24.48	Estimated	
11/19-12/20/12	31	867.17	27.97	Estimated	
2012 Totals:	365	8,395.28	23.00		

Billing Period	Days In		Average Therm		Reading
	Bill Period	Therm Usage	Usage/Day		
12/20/12-1/21/13	32	1,281.71	40.05	Actual	
1/21-2/21/13	31	1,156.86	37.32	Estimated	
2/21-3/25/13	32	1,154.15	36.07	Actual	
3/25-4/23/13	29	5,784.33	199.46	Estimated	
4/23-5/22/13	29	5,786.57	199.54	Actual	
5/22 through 7/23/2013	62	1,141.85	18.42	Actual	
7/23-8/21/13	29	507.49	17.50	Actual	
8/21-9/23/13	33	596.18	18.07	Actual	
9/23-10/16/13	23	631.61	27.46	Final-Estimate	
10/17-11/20/13	34	672.06	19.77	Actual	
11/20-12/20/13	30	1,146.35	38.21	Estimated	
2013 Totals:	364	19,859.16	54.56		

Billing Period	Days In		Average Therm		Reading
	Bill Period	Therm Usage	Usage/Day		
12/20/13-1/22/14	33	1,169.99	35.45	Actual	
1/22-2/21/14	30	1,370.43	45.68	Estimated	
2014 Totals:	63	2,540.42	40.32		

EXHIBIT A



March 21, 2013

Vincitori Restaurant
14 N Cass Ave
Westmont, IL 60559-1602

Account: 56-26-60-1000
For service at:
14 N Cass Ave
Westmont, IL

Dear Customer:

Welcome to the Nicor Gas Customer Select program. With Customer Select, you purchase your natural gas from another supplier. Nicor Gas will still deliver your gas through our pipeline system, read your meter and respond to all natural gas emergencies. Since this program began in 2002, more than 200,000 customers like you have chosen to participate.

The supplier below has informed us that you have selected them as your natural gas provider.

Hudson Energy
(877)483-7669

You will begin receiving natural gas from your new supplier with your first meter reading on or after April 23, 2013.

Please direct any questions about your new natural gas supply arrangement and its costs to your new supplier. If you have other questions about Customer Select, visit the "Choosing Your Supplier" section of nicorgas.com. If you smell natural gas or have an emergency, please call 1 888 Nicor4u (1 888 642-6748).

Sincerely,

Customer Care Services
Nicor Gas

EXHIBIT B

Manage your account online at nicorgas.com/myaccount.



P.O. Box 142109 Irving, TX 75014

TERMINATION NOTICE

9/30/2013

Vincitori
14 N Cass Ave
Westmont, IL 60559

ESI ID #(Meter ID#): 5626601000
Account Number: 100354857
Service Address: 14 N. Cass Ave Westmont, IL 60559

Dear Accounts Payable,

We sincerely appreciate your business and your desire to continue saving money with the low rates you deserve. However, due to non-payment of your energy service, we are sending you this Ten day notice of service termination.

Your total past due amount is \$3,508.25. To avoid termination of your energy service agreement, your past due balance must be received by 10/10/2013.

Pay your account electronically using your checking account at www.hudsonenergyservices.com. If you wish to mail your payment, please allow enough time for it to reach us. If you have any questions about the balance due, please call customer service at 1-866-483-7664 Mon - Fri 8:00 AM - 5:00 PM Central.

Payment Address:
Hudson Energy - TX
24919 Network Place
Chicago, IL 60673-1249

Or Overnight Payment Address
JPMorgan Chase
Attn: Hudson Energy - IL# 24919
131 S Dearborn 6th Floor
Chicago, IL 60603

In the event your service is terminated for non-payment, your account will be subject to an early termination charge as specified in your retail energy service agreement.

Sincerely,

Hudson Energy Collections Department

EXHIBIT C