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Select Billing Period: 02/16/12 - 03/19/12 (03/20/12) ▼

Account Summary for John Friedberg	
Account Number:	38-75-42-6995 9
Meter Number:	2954736
Service Address:	9002 Kedvale Ave, Skokie
Bill Period:	02/16/12 - 03/19/12 (32 days)
Bill Issue Date:	03/20/12
Total Previous Balance	\$492.36
<b>New Charges - Utility</b>	<b>\$63.52</b>
<b>New Charges - Additional Products &amp; Services</b>	<b>\$117.00</b>
<b>Total Amount Due</b>	<b>\$672.88</b>

**A Message for You**

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

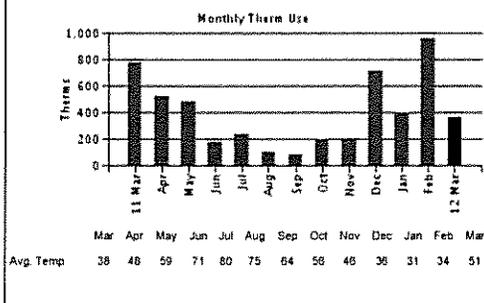
Help a family in need pay their gas bill this winter. Please donate \$5, \$10, \$25, or \$50 to our Sharing Program by circling the appropriate amount on your payment stub. Nicor Gas matches all donations, dollar-for-dollar, up to \$175,000 annually.

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

Delivery Charges 02/16/2012 - 03/19/2012	
Monthly Customer Charge	13.77
All Therms 366.99 @ \$0.0465	17.80
Environmental Cost Recovery 366.99 @ \$0.0047 =	1.72
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.30
Transportation Service Credit 366.99 Therms @ \$-0.0211 =	-7.74
Customer Select Charge	8.62
Efficiency Program 366.99 @ \$0.0096	3.52
<b>Taxes</b>	<b>\$25.49</b>
Municipal Gas Use Tax for Skokie 366.99 @ \$0.04 =	14.68
Municipal Utility Tax for Skokie \$38.03 @ 5.15%	1.96
Utility Fund Tax \$38.03 @ 0.1%	0.04
State Gas Use Tax 366.99 @ \$0.024 =	8.81
<b>Total</b>	<b>\$63.52</b>

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
03/19/12 (Actual) 5182	02/16/12 (Estimated) 4819	363	1.011	366.99	2011 26.14	2012 11.47

CCF X BTU Factor = Therms



New Billing = \$180.52  
03-19-12

80% Home Gas 74302  
20% Office Gas 74102

Total Amount Due [Pay Now](#)  
**\$672.88**

Past due balance is \$492.36 due now.  
Current bill \$180.52 due by 04/11/2012

**\$492.36 Paid on  
03-18-12**

Done

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

Friedberg Exhibit 1-07

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1 888 Nicor4U 1 888 642-6748

**Account Summary for John Friedberg**

<b>Account Number: 38-75-42-6995 9</b>	
<b>Meter Number: 2954736</b>	
<b>Service Address: 9002 Kedvale Ave, Skokie</b>	
<b>Bill Period: 03/19/12 - 04/17/12 (29 days)</b>	
<b>Bill Issue Date: 04/18/12</b>	
Total Previous Balance	\$672.88
Payment Received 03/23/2012 - Thank you!	-\$492.36
Payment Received 04/12/2012 - Thank you!	-\$180.52
Remaining Balance	\$0.00
New Charges - Utility	\$63.07
New Charges - Additional Products & Services	\$105.24
<b>Total Amount Due by 05/10/2012 .....</b>	<b>\$168.31</b>

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

**Delivery Charges 03/19/2012 - 04/17/2012 \$37.97**

Monthly Customer Charge	13.77
All Therms 360.92 @ \$0.0485	17.50
Environmental Cost Recovery 161.79 @ \$0.0047 =	0.76
Environmental Cost Recovery 199.13 @ \$0.0057 =	1.14
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.30
Transportation Service Credit 360.92 Therms @ \$-0.0211 =	-7.62
Customer Select Charge	8.62
Efficiency Program 360.92 @ \$0.0096	3.46

**Taxes \$25.10**

Municipal Gas Use Tax for Skokie 360.92 @ \$0.04 =	14.44
Municipal Utility Tax for Skokie \$37.97 @ 5.15%	1.96
Utility Fund Tax \$37.97 @ 0.1%	0.04
State Gas Use Tax 360.92 @ \$0.024 =	8.66

**Total \$63.07**

**A Message for You**

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

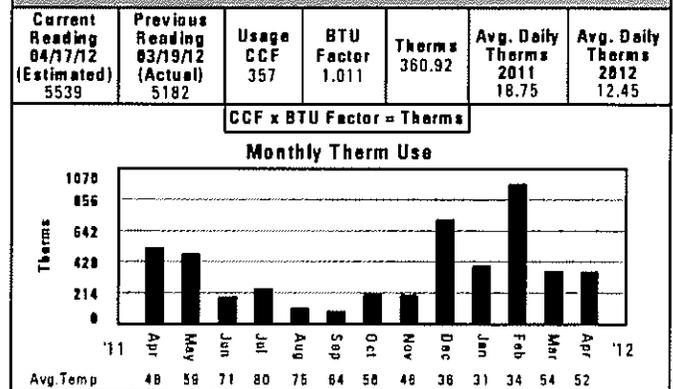
Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

**Total - Additional Products & Services \$105.24**

Customer Select supplier previous balance	117.00
Amount of 04/12/2012 payment applied	-117.00
Usage (162.00 Therms @ 0.3230) 04/17/2012	52.33
Usage (198.92 Therms @ 0.2660) 04/17/2012	52.91
<b>Total Due Ambit Energy</b>	<b>105.24</b>

**Ambit Energy Questions? Please call 1 877 282-6248.**

**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:



**Payment Due By**

**05/10/2012**

**\$168.31**

Current bill \$168.31 due by 05/10/2012

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

PO BOX 0632  
AURORA, IL 60507-0632

Account Number: 38-75-42-6995 9



38 75 42 6995 9 0000168310 0000168310 911



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- [Compare My Bills](#)
- [Payment Stub](#)
- [Back of the Bill](#)
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Select Billing Period: 04/17/12 - 05/17/12 (05/18/12)

Account Summary for John Friedberg	
Account Number: 38-75-42-6995 9	
Meter Number: 2954736	
Service Address: 9002 Kedvale Ave, Skokie	
Bill Period: 04/17/12 - 05/17/12 (30 days)	
Bill Issue Date: 05/18/12	
Total Previous Balance	\$168.31
Payment Received 05/15/2012 - Thank you!	-\$168.31
Remaining Balance	\$0.00
New Charges - Utility	\$26.84
New Charges - Additional Products & Services	\$26.55
<b>Total Amount Due by 06/11/2012</b>	<b>\$53.39</b>

**A Message for You**

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

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

New Charges - Residential - Heat	
Rate 1: Residential Service	
<b>Delivery Charges 04/17/2012 - 05/17/2012</b>	<b>\$20.09</b>
Monthly Customer Charge	13.77
All Therms 88.96 @ \$0.0485	4.31
Environmental Cost Recovery 88.96 @ \$0.0057 =	0.51
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.29
Transportation Service Credit 88.96 Therms @ \$-0.0211 =	-1.88
Customer Select Charge	2.20
Efficiency Program 88.96 @ \$0.0096	0.85
<b>Taxes</b>	<b>\$6.75</b>
Municipal Gas Use Tax for Skokie 88.96 @ \$0.04 =	3.56
Municipal Utility Tax for Skokie \$20.09 @ 5.15%	1.03
Utility Fund Tax \$20.09 @ 0.1%	0.02
State Gas Use Tax 88.96 @ \$0.024 =	2.14
<b>Total</b>	<b>\$26.84</b>

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
05/17/12 (Actual) 5627	04/17/12 (Estimated) 5539	88	1.011	88.96	2011 14 B4	2012 2.97

CCF X BTU Factor = Therms

Avg Temp: May 59, Jun 71, Jul 80, Aug 75, Sep 64, Oct 56, Nov 46, Dec 36, Jan 31, Feb 34, Mar 54, Apr 51, May 62

<b>Total - Additional Products &amp; Services</b>	<b>\$26.55</b>
Customer Select supplier previous balance	105.24
Amount of 05/15/2012 payment applied	-105.24
Usage (12.00 Therms @ 0.2660) 05/17/2012	3.19
Usage (30.00 Therms @ 0.2772) 05/17/2012	8.32
Usage (46.96 Therms @ 0.3204) 05/17/2012	15.04
<b>Total Due Ambit Energy</b>	<b>26.55</b>

Ambit Energy Questions? Please call 1 877 282-6248.

Payment Due By 06/11/2012 [Pay Now](#)  
**\$53.39**

Current bill \$53.39 due by 06/11/2012

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- [Bill and Payment Activity](#)
- [Compare My Bills](#)
- [Payment Stub](#)
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Select Billing Period: 05/17/12 - 06/15/12 (06/18/12) ▼

Account Summary for John Friedberg	
Account Number: 38-75-42-6995 9	
Meter Number: 2954736	
Service Address: 9002 Kedvale Ave, Skokie	
Bill Period: 05/17/12 - 06/15/12 (29 days)	
Bill Issue Date: 06/18/12	
Total Previous Balance	\$53.39
New Charges - Utility	\$32.38
New Charges - Additional Products & Services	\$40.93
<b>Total Amount Due</b>	<b>\$126.70</b>

New Charges - Residential - Heat  
Rate 1: Residential Service

<b>Delivery Charges 05/17/2012 - 06/15/2012</b>	<b>\$22.90</b>
Monthly Customer Charge	13.75
All Therms 126.37 @ \$0.0485	6.13
Environmental Cost Recovery 126.37 @ \$0.0057 =	0.72
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 126.37 Therms @ \$-0.0211 =	-2.67
Customer Select Charge	3.18
Efficiency Program 65.36 @ \$0.0096	0.63
Efficiency Program 61.01 @ \$0.0138	0.84

Taxes	
<b>Taxes</b>	<b>\$9.28</b>
Municipal Gas Use Tax for Skokie 126.37 @ \$0.04 =	5.05
Municipal Utility Tax for Skokie \$22.90 @ 5.15%	1.16
Utility Fund Tax \$22.90 @ 0.1%	0.02
Slate Gas Use Tax 126.37 @ \$0.024 =	3.03

<b>Other Charges</b>	<b>\$0.20</b>
Late Pay Charge 06/18/2012	0.20
<b>Total</b>	<b>\$32.38</b>

<b>Total - Additional Products &amp; Services</b>	<b>\$67.48</b>
Customer Select supplier previous balance	26.55
Usage (61.00 Therms @ 0.3204) 06/15/2012	19.54
Usage (65.37 Therms @ 0.3069) 06/15/2012	20.06
Late Fee 06/15/2012	1.33
<b>Total Due Ambit Energy</b>	<b>67.48</b>

Ambit Energy Questions? Please call 1 877 282-6248.

Total Amount Due [Pay Now](#)  
\$126.70

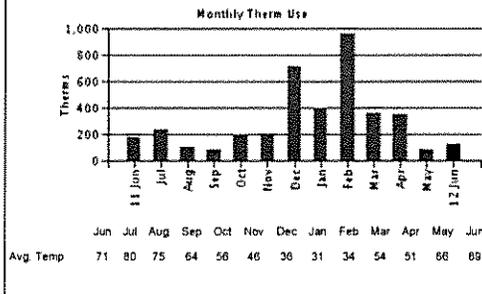
Past due balance is \$53.39 due now.  
Current bill \$73.31 due by 07/10/2012

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.  
Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.  
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.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
06/15/12 (Estimated) 5752	05/17/12 (Actual) 5627	125	1.011	126.37	2011 6.50	2012 4.36
				CCF X BTU Factor = Therms		



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- [Compare My Bills](#)
- [Payment Stub](#)
- [Back of the Bill](#)
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Select Billing Period: 06/15/12 - 07/18/12 (07/19/12)

Account Summary for John Friedberg	
Account Number: 38-75-42-6995 9	
Meter Number: 2954736	
Service Address: 9002 Kedvala Ave, Skokie	
Bill Period: 06/15/12 - 07/18/12 (33 days)	
Bill Issue Date: 07/19/12	
Total Previous Balance	\$126.70
Payment Received 06/26/2012 - Thank you!	-\$53.39
Remaining Balance	\$73.31
New Charges - Utility	\$33.69
New Charges - Additional Products & Services	\$45.52
<b>Total Amount Due</b>	<b>\$152.52</b>

**A Message for You**

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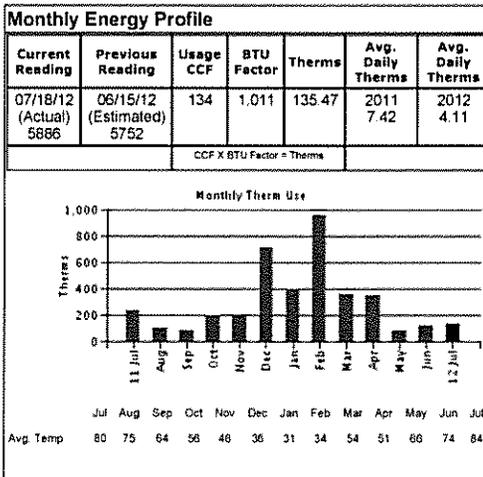
Help a family in need pay their gas bill this winter. Please donate \$5, \$10, \$25, or \$50 to our Sharing Program by circling the appropriate amount on your payment stub. Nicor Gas matches all donations, dollar-for-dollar, up to \$175,000 annually.

New Charges - Residential - Heat	
Rate 1: Residential Service	
<b>Delivery Charges 06/15/2012 - 07/18/2012</b>	<b>\$23.78</b>
Monthly Customer Charge	13.72
All Therms 135.47 @ \$0.0485	6.57
Environmental Cost Recovery 135.47 @ \$0.0057 =	0.77
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 135.47 Therms @ \$-0.0211 =	-2.86
Customer Select Charge	3.39
Efficiency Program 135.47 @ \$0.0138	1.87
<b>Taxes</b>	<b>\$9.91</b>
Municipal Gas Use Tax for Skokie 135.47 @ \$0.04 =	5.42
Municipal Utility Tax for Skokie \$23.78 @ 5.15%	1.22
Utility Fund Tax \$23.78 @ 0.1%	0.02
State Gas Use Tax 135.47 @ \$0.024 =	3.25
<b>Total</b>	<b>\$33.69</b>
<b>Total - Additional Products &amp; Services</b>	<b>\$86.45</b>
Customer Select supplier previous balance	67.48
Amount of 06/26/2012 payment applied	-26.55
Usage (70.00 Therms @ 0.3069) 07/18/2012	21.48
Usage (65.47 Therms @ 0.3369) 07/18/2012	22.06
Late Fee 07/18/2012	1.98
<b>Total Due Ambit Energy</b>	<b>86.45</b>

Ambit Energy Questions? Please call 1 877 282-6248.

**Total Amount Due** [Pay Now](#)  
**\$152.52**

Past due balance is \$73.31 due now.  
 Current bill \$79.21 due by 08/10/2012



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- [Account Summary](#)
  - [Pay My Bill](#)
  - [Print My Bill](#)
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  - [Compare My Bills](#)
  - [Payment Stub](#)
  - [Back of the Bill](#)
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- [Compare My Bills](#)
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Select Billing Period: 07/18/12 - 08/15/12 (08/16/12)

Account Summary for John Friedberg	
Account Number:	38-75-42-6995 9
Meter Number:	2954736
Service Address:	9002 Kedvale Ave, Skokie
Bill Period:	07/18/12 - 08/15/12 (28 days)
Bill Issue Date:	08/16/12
Total Previous Balance	\$152.52
Payment Received 07/23/2012 - Thank you!	-\$73.31
Remaining Balance	\$79.21
New Charges - Utility	\$28.19
New Charges - Additional Products & Services	\$36.70
<b>Total Amount Due</b>	<b>\$144.10</b>

**A Message for You**

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

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.

New Charges - Residential - Heat	
Rate 1: Residential Service	
<b>Delivery Charges 07/18/2012 - 08/15/2012</b>	<b>\$20.95</b>
Monthly Customer Charge	13.72
All Therms 96.04 @ \$0.0485	4.66
Environmental Cost Recovery 96.04 @ \$0.0057 =	0.55
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 96.04 Therms @ \$-0.0211 =	-2.03
Customer Select Charge	2.40
Efficiency Program 96.04 @ \$0.0138	1.33
<b>Taxes</b>	<b>\$7.24</b>
Municipal Gas Use Tax for Skokie 96.04 @ \$0.04 =	3.84
Municipal Utility Tax for Skokie \$20.95 @ 5.15%	1.08
Utility Fund Tax \$20.95 @ 0.1%	0.02
State Gas Use Tax 96.04 @ \$0.024 =	2.30
<b>Total</b>	<b>\$28.19</b>
<b>Total - Additional Products &amp; Services</b>	<b>\$82.22</b>
Customer Select supplier previous balance	86.45
Amount of 07/23/2012 payment applied	-40.93
Usage (48.00 Therms @ 0.3369) 08/15/2012	16.17
Usage (48.04 Therms @ 0.3861) 08/15/2012	18.55
Late Fee 08/15/2012	1.98
<b>Total Due Ambit Energy</b>	<b>82.22</b>

Ambit Energy Questions? Please call 1 877 282-6248.

**Total Amount Due** [Pay Now](#)  
**\$144.10**

Past due balance is \$79.21 due now.  
 Current bill \$64.89 due by 09/07/2012

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
08/15/12 (Estimated) 5981	07/18/12 (Actual) 5886	95	1.011	96.04	2011 4.03	2012 3.43

CCF X BTU Factor = Therms

Month	Therms	Avg Temp
Aug 11	100	75
Sep	100	64
Oct	150	56
Nov	200	48
Dec	700	36
Jan	400	31
Feb	900	34
Mar	350	54
Apr	350	51
May	100	66
Jun	100	74
Jul	100	82
Aug 12	100	76

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- [Pay My Bill](#)
- [Print My Bill](#)
- [Bill and Payment Activity](#)
- [Compare My Bills](#)
- [Payment Stub](#)
- [Back of the Bill](#)
- [Understanding My Bill](#)

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Aurora, IL 60507-2020

Friedberg Exhibit 1 07

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**Account Summary for John Friedberg**

<b>Account Number:</b>	38-75-42-6995 9
<b>Meter Number:</b>	2954736
<b>Service Address:</b>	9002 Kedvale Ave, Skokie
<b>Bill Period:</b>	08/15/12 - 09/17/12 (33 days)
<b>Bill Issue Date:</b>	09/18/12
<b>Total Previous Balance</b>	\$144.10
<b>Payment Received 08/20/2012 - Thank you!</b>	-\$79.21
<b>Payment Received 09/14/2012 - Thank you!</b>	-\$64.89
<b>Remaining Balance</b>	\$0.00
<b>New Charges - Utility</b>	\$34.64
<b>New Charges - Additional Products &amp; Services</b>	\$54.72
<b>Total Amount Due by 10/10/2012</b>	<b>\$89.36</b>

**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.

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

**New Charges - Residential - Heat**

Rate 1: Residential Service

**Delivery Charges 08/15/2012 - 09/17/2012 \$24.05**

Monthly Customer Charge	13.72
All Therms 141.68 @ \$0.0485	6.87
Environmental Cost Recovery 141.68 @ \$0.0057 =	0.81
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 141.68 Therms @ \$-0.0211 =	-2.99
Customer Select Charge	3.54
Efficiency Program 72.99 @ \$0.0138	1.01
Efficiency Program 68.69 @ \$0.0112	0.77

**Taxes \$10.33**

Municipal Gas Use Tax for Skokie 141.68 @ \$0.04 =	5.67
Municipal Utility Tax for Skokie \$24.05 @ 5.15%	1.24
Utility Fund Tax \$24.05 @ 0.1%	0.02
State Gas Use Tax 141.68 @ \$0.024 =	3.40

**Other Charges \$0.26**

Late Pay Charge 08/17/2012	0.26
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**Total \$34.64**

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

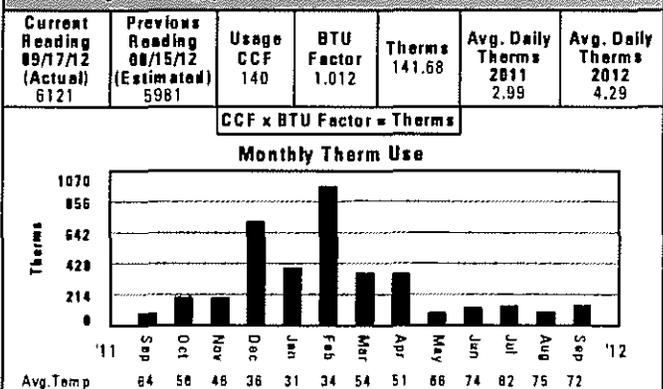
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

**Total - Additional Products & Services \$54.72**

Customer Select supplier previous balance	82.22
Amount of 09/14/2012 payment applied	-36.70
Amount of 08/20/2012 payment applied	-45.52
Usage (73.00 Therms @ 0.3861) 09/17/2012	28.19
Usage (68.68 Therms @ 0.3863) 09/17/2012	26.53
<b>Total Due Ambit Energy</b>	<b>54.72</b>

**Ambit Energy Questions? Please call 1 877 282-6248.**

**Monthly Energy Profile**



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

\$0  \$5  \$10  \$25

**Payment Due By**

**10/10/2012**

**\$89.36**

Current bill \$89.36 due by 10/10/2012

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60075-1720

PO BOX 5407  
CAROL STREAM, IL 60197-5407



Account Number: 38-75-42-6995 9

38 75 42 6995 9 000089367 000089367 911



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Select Billing Period: 09/17/12 - 10/15/12 (10/17/12) ▼

Account Summary for John Friedberg	
Account Number: 38-75-42-6995 9	
Meter Number: 2954736	
Service Address: 9002 Kedvale Ave, Skokie	
Bill Period: 09/17/12 - 10/15/12 (28 days)	
Bill Issue Date: 10/17/12	
Total Previous Balance	\$89.36
Payment Received 10/16/2012 - Thank you!	-89.36
Remaining Balance	\$0.00
New Charges - Utility	\$43.00
New Charges - Additional Products & Services	\$81.39
<b>Total Amount Due by 11/08/2012</b>	<b>\$124.39</b>

**A Message for You**

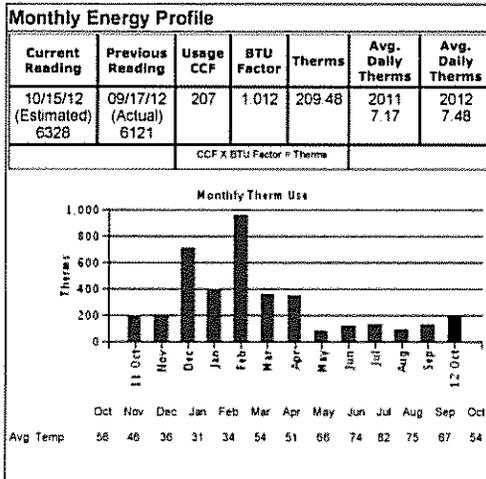
Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

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.

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

Delivery Charges 09/17/2012 - 10/15/2012	\$28.11
Monthly Customer Charge	13.72
All Therms 209.48 @ \$0.0485	10.16
Environmental Cost Recovery 104.74 @ \$0.0057 =	0.60
Environmental Cost Recovery 104.74 @ \$0.001 =	0.10
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 209.48 Therms @ \$-0.0211 =	-4.42
Balancing and Storage Adjustment	5.28
Efficiency Program 209.48 @ \$0.0112	2.35
<b>Taxes</b>	<b>\$14.89</b>
Municipal Gas Use Tax for Skokie 209.48 @ \$0.04 =	8.38
Municipal Utility Tax for Skokie \$28.11 @ 5.15%	1.45
Utility Fund Tax \$28.11 @ 0.1%	0.03
Slate Gas Use Tax 209.48 @ \$0.024 =	5.03
<b>Total</b>	<b>\$43.00</b>



<b>Total - Additional Products &amp; Services</b>	<b>\$81.39</b>
Customer Select supplier previous balance	54.72
Amount of 10/16/2012 payment applied	-54.72
Usage (105.00 Therms @ 0.3863) 10/15/2012	40.56
Usage (104.48 Therms @ 0.3864) 10/15/2012	40.37
Late Fee 10/15/2012	0.46
<b>Total Due Ambit Energy</b>	<b>81.39</b>

Ambit Energy Questions? Please call 1 877 282-6248.

Payment Due By 11/08/2012 [Pay Now](#)  
\$124.39

Current bill \$124.39 due by 11/08/2012

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

Friedberg Exhibit 1.07

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**Account Summary for John Friedberg**

<b>Account Number:</b> 38-75-42-6995 9	
<b>Meter Number:</b> 2954736	
<b>Service Address:</b> 9002 Kedvale Ave, Skokie	
<b>Bill Period:</b> 10/15/12 - 11/13/12 (29 days)	
<b>Bill Issue Date:</b> 11/14/12	
Total Previous Balance	\$124.39
Payment Received 11/14/2012 - Thank you!	-\$124.39
Remaining Balance	\$0.00
New Charges - Utility	\$57.33
New Charges - Additional Products & Services	\$127.44
<b>Total Amount Due by 12/06/2012</b>	<b>\$184.77</b>

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

<b>Delivery Charges 10/15/2012 - 11/13/2012</b>	<b>\$34.91</b>
Monthly Customer Charge	13.72
All Therms 321.81 @ \$0.0485	15.61
Environmental Cost Recovery 321.81 @ \$0.001 =	0.32
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 321.81 Therms @ \$-0.0211 =	-6.79
Balancing and Storage Adjustment	8.13
Efficiency Program 321.81 @ \$0.0112	3.60
<b>Taxes</b>	<b>\$22.42</b>
Municipal Gas Use Tax for Skokie 321.81 @ \$0.04 =	12.87
Municipal Utility Tax for Skokie \$34.91 @ 5.15%	1.80
Utility Fund Tax \$34.91 @ 0.1%	0.03
State Gas Use Tax 321.81 @ \$0.024 =	7.72
<b>Total</b>	<b>\$57.33</b>

**A Message for You**

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

**Total - Additional Products & Services \$127.44**

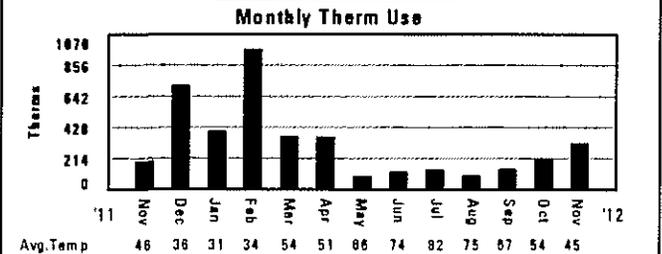
Customer Select supplier previous balance	81.39
Amount of 11/14/2012 payment applied	-81.39
Usage (189.00 Therms @ 0.3864) 11/13/2012	73.03
Usage (132.81 Therms @ 0.4062) 11/13/2012	53.95
Late Fee 11/13/2012	0.46
Total Due Ambit Energy	127.44

**Ambit Energy Questions? Please call 1 877 282-6248.**

**Monthly Energy Profile**

Current Reading 11/13/12 (Actual)	Previous Reading 10/15/12 (Estimated)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2011	Avg. Daily Therms 2012
6646	6328	318	1,012	321.81	6.12	11.10

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:

\$0  \$5  \$10  \$25

**Payment Due By**

**12/06/2012**

**\$184.77**

Current bill \$184.77 due by 12/06/2012

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

PO BOX 5407  
CAROL STREAM, IL 60197-5407



Account Number: 38-75-42-6995 9

38 75 42 6995 9 0000184770 0000184770 911



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Select Billing Period: 11/13/12 - 12/14/12 (12/21/12) ▼

Account Summary for John Friedberg	
Account Number: 38-75-42-6995 9	
Meter Number: 2954736	
Service Address: 9002 Kedvale Ave, Skokie	
Bill Period: 11/13/12 - 12/14/12 (31 days)	
Bill Issue Date: 12/21/12	
Total Previous Balance	\$184.77
Payment Received 12/11/2012 - Thank you!	-\$184.77
Remaining Balance	\$0.00
New Charges - Utility	\$84.57
<b>Total Amount Due by 01/16/2013</b>	<b>\$84.57</b>

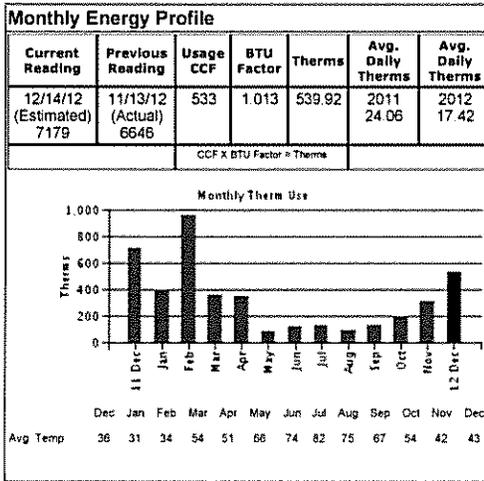
**A Message for You**

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

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.

New Charges - Residential - Heat	
Rate 1: Residential Service	
<b>Delivery Charges 11/13/2012 - 12/14/2012</b>	<b>\$47.51</b>
Monthly Customer Charge	13.72
All Therms 539.92 @ \$0.0485	26.19
Environmental Cost Recovery 313.50 @ \$0.001 =	0.31
Environmental Cost Recovery 226.42 @ \$-0.0047 =	-1.06
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 539.92 Therms @ \$-0.0211 =	-11.39
Balancing and Storage Adjustment	13.37
Efficiency Program 539.92 @ \$0.0112	6.05
<b>Taxes</b>	<b>\$37.06</b>
Municipal Gas Use Tax for Skokie 539.92 @ \$0.04 =	21.60
Municipal Utility Tax for Skokie \$47.51 @ 5.15%	2.45
Utility Fund Tax \$47.51 @ 0.1%	0.05
State Gas Use Tax 539.92 @ \$0.024 =	12.96
<b>Total</b>	<b>\$84.57</b>



Payment Due By 01/16/2013 [Pay Now](#)  
\$84.57

Current bill \$84.57 due by 01/16/2013

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Aurora, IL 60507-2020

Friedberg Exhibit 1-07

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**Account Summary for John Friedberg**

<b>Account Number: 38-75-42-6995 9</b>	
<b>Meter Number: 2954736</b>	
<b>Service Address: 9002 Kedvale Ave, Skokie</b>	
<b>Bill Period: 12/14/12 - 01/16/13 (33 days)</b>	
<b>Bill Issue Date: 01/17/13</b>	
Total Previous Balance	\$84.57
New Charges - Utility	\$130.92
New Charges - Additional Products & Services	\$612.22
<b>Total Amount Due</b>	<b>\$827.71</b>

**A Message for You**

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

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

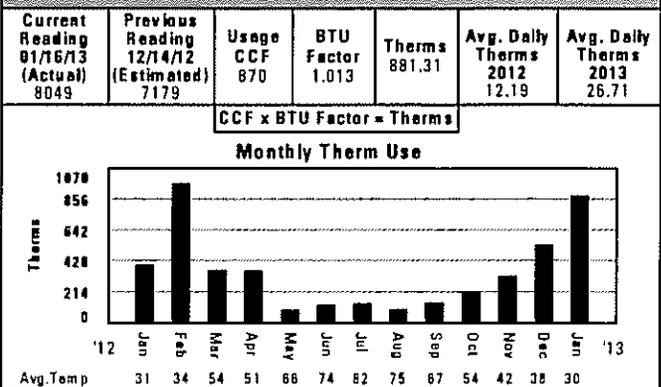
<b>Delivery Charges 12/14/2012 - 01/16/2013</b>	<b>\$70.80</b>
Monthly Customer Charge	13.72
All Therms 881.31 @ \$0.0485	42.74
Environmental Cost Recovery 480.71 @ \$-0.0047 =	-2.26
Environmental Cost Recovery 400.60 @ \$0.0102 =	4.09
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 881.31 Therms @ \$-0.0211 =	-18.60
Balancing and Storage Adjustment	20.92
Efficiency Program 881.31 @ \$0.0112	9.87
<b>Taxes</b>	<b>\$60.12</b>
Municipal Gas Use Tax for Skokie 881.31 @ \$0.04 =	35.25
Municipal Utility Tax for Skokie \$70.80 @ 5.15%	3.65
Utility Fund Tax \$70.80 @ 0.1%	0.07
State Gas Use Tax 881.31 @ \$0.024 =	21.15
<b>Total</b>	<b>\$130.92</b>

**Total - Additional Products & Services \$612.22**

Customer Select supplier previous balance	0.00
Usage (1,421.23 Therms @ 0.4296) 01/16/2013	612.22
Total Due Ambit Energy	612.22

**Ambit Energy Questions? Please call 1 877 282-6248.**

**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  \$5  \$10  \$20

**Total Amount Due**  
**\$827.71**

Past due balance is \$84.57 due now  
Current bill \$743.14 due by 02/08/2013

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

PO BOX 5407  
CAROL STREAM, IL 60197-5407



Account Number: 38-75-42-6995 9

38 75 42 6995 9 0000827717 0000827717 911



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

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**Account Summary for John Friedberg**

<b>Account Number: 38-75-42-6995 9</b>	
<b>Meter Number: 2954736</b>	
<b>Service Address: 9002 Kedvale Ave, Skokie</b>	
<b>Bill Period: 01/16/13 - 02/15/13 (30 days)</b>	
<b>Bill Issue Date: 02/18/13</b>	
Total Previous Balance	\$827.71
Payment Received 01/28/2013 - Thank you!	-\$84.57
Payment Received 02/01/2013 - Thank you!	-\$743.14
Remaining Balance	\$0.00
New Charges - Utility	\$132.65
New Charges - Additional Products & Services	\$346.81
<b>Total Amount Due by 03/12/2013</b>	<b>\$479.46</b>

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

**Delivery Charges 01/16/2013 - 02/15/2013 \$74.43**

Monthly Customer Charge	13.72
All Therms 838.76 @ \$0.0485	40.68
Environmental Cost Recovery 838.76 @ \$0.0102 =	8.56
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 838.76 Therms @ \$-0.0211 =	-17.70
Balancing and Storage Adjustment	19.46
Efficiency Program 838.76 @ \$0.0112	9.39

**Taxes \$57.58**

Municipal Gas Use Tax for Skokie 838.76 @ \$0.04 =	33.55
Municipal Utility Tax for Skokie \$74.43 @ 5.15%	3.83
Utility Fund Tax \$74.43 @ 0.1%	0.07
State Gas Use Tax 838.76 @ \$0.024 =	20.13

**Other Charges \$0.64**

Late Pay Charge 01/23/2013	0.64
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**Total \$132.65**

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 Shering:

\$0  \$5  \$10  \$25

**Payment Due By**

**03/12/2013**

**\$479.46**

Current bill \$479.46 due by 03/12/2013

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

Account Number: 38-75-42-6995 9

**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.

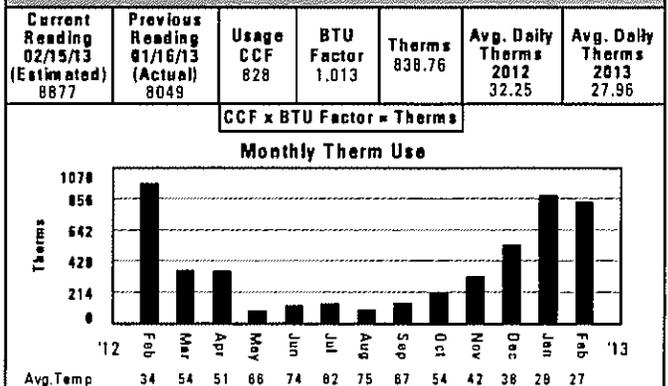
Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

**Total - Additional Products & Services \$347.45**

Customer Select supplier previous balance	612.22
Amount of 02/01/2013 payment applied	-611.58
Usage (615.00 Therms @ 0.4188) 02/15/2013	257.54
Usage (223.76 Therms @ 0.3990) 02/15/2013	89.27
Total Due Ambit Energy	347.45

Ambit Energy Questions? Please call 1 877 282-6248.

**Monthly Energy Profile**



PO BOX 5407  
CAROL STREAM, IL 60197-5407



38 75 42 6995 9 0000479469 0000479469 911



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

Friedberg Exhibit 1 07

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**Account Summary for John Friedberg**

<b>Account Number:</b> 38-75-42-6995 9	
<b>Meter Number:</b> 2954736	
<b>Service Address:</b> 9002 Kedvale Ave, Skokie	
<b>Bill Period:</b> 02/15/13 - 03/18/13 (31 days)	
<b>Bill Issue Date:</b> 03/25/13	
<b>Total Previous Balance</b>	<b>\$479.46</b>
<b>New Charges - Utility</b>	<b>\$139.49</b>
<b>Total Amount Due</b> .....	<b>\$618.95</b>

**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.

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

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

**Delivery Charges 02/15/2013 - 03/18/2013 \$77.64**

Monthly Customer Charge .....	13.72
All Therms 887.25 @ \$0.0485 .....	43.03
Environmental Cost Recovery 887.25 @ \$0.0102 = .....	9.05
Government Agency Compensation Adjustment .....	0.04
Franchise Cost Adjustment .....	0.28
Transportation Service Credit 887.25 Therms @ \$-0.0211 = .....	-18.72
Balancing and Storage Adjustment .....	20.30
Efficiency Program 887.25 @ \$0.0112 .....	9.94

**Taxes \$60.86**

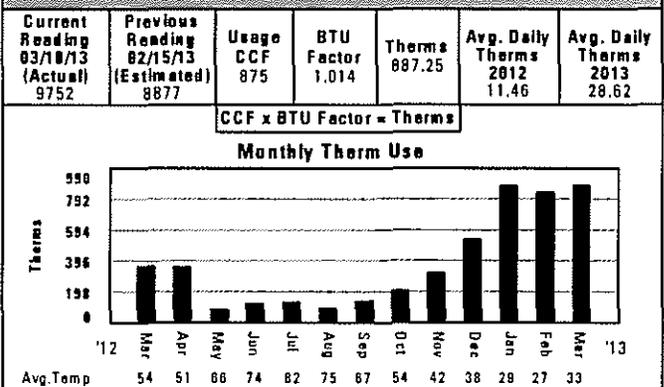
Municipal Gas Use Tax for Skokie 887.25 @ \$0.04 = .....	35.49
Municipal Utility Tax for Skokie \$77.64 @ 5.15% .....	4.00
Utility Fund Tax \$77.64 @ 0.1% .....	0.08
State Gas Use Tax 887.25 @ \$0.024 = .....	21.29

**Other Charges \$0.99**

Late Pay Charge 03/19/2013 .....	0.99
----------------------------------	------

**Total \$139.49**

**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:



**Total Amount Due**  
**\$618.95**

Past due balance is \$479.46 due now.  
Current bill \$139.49 due by 04/16/2013

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

PO BOX 5407  
CAROL STREAM, IL 60197-5407

Account Number: 38-75-42-6995 9



38 75 42 6995 9 0000618959 0000618959 911



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

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**Account Summary for John Friedberg**

<b>Account Number:</b> 38-75-42-6995 9	
<b>Meter Number:</b> 2954736	
<b>Service Address:</b> 9002 Kedvale Ave, Skokie	
<b>Bill Period:</b> 03/18/13 - 04/17/13 (30 days)	
<b>Bill Issue Date:</b> 04/18/13	
<b>Total Previous Balance</b>	\$618.95
<b>Payment Received 04/01/2013 - Thank you!</b>	-\$479.46
<b>Remaining Balance</b>	\$139.49
<b>New Charges - Utility</b>	\$94.73
<b>New Charges - Additional Products &amp; Services</b>	\$660.47
<b>Total Amount Due</b>	<b>\$894.69</b>

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

<b>Delivery Charges 03/18/2013 - 04/17/2013</b>	<b>\$55.01</b>
Monthly Customer Charge	13.72
All Therms 575.50 @ \$0.0485	27.91
Environmental Cost Recovery 268.57 @ \$0.0102 =	2.74
Environmental Cost Recovery 306.93 @ \$0.0105 =	3.22
Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment	0.28
Transportation Service Credit 575.50 Therms @ \$-0.0211 =	-12.14
Balancing and Storage Adjustment	12.79
Efficiency Program 575.50 @ \$0.0112	6.45
<b>Taxes</b>	<b>\$39.72</b>
Municipal Gas Use Tax for Skokie 575.50 @ \$0.04 =	23.02
Municipal Utility Tax for Skokie \$55.01 @ 5.15%	2.83
Utility Fund Tax \$55.01 @ 0.1%	0.06
State Gas Use Tax 575.50 @ \$0.024 =	13.81
<b>Total</b>	<b>\$94.73</b>

**A Message for You**

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

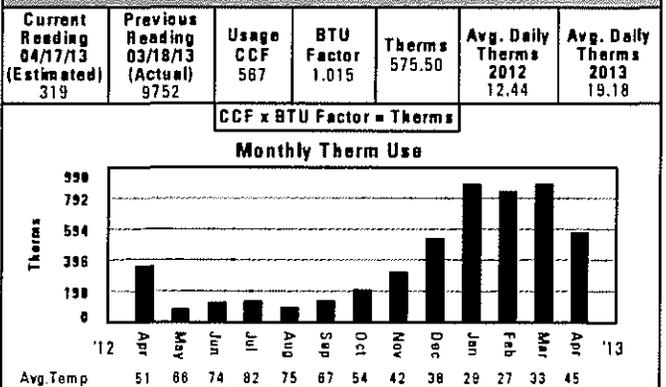
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

**Total - Additional Products & Services \$660.47**

Customer Select supplier previous balance	347.45
Amount of 04/01/2013 payment applied	-347.45
Usage (1,462.75 Therms @ 0.4484) 04/17/2013	649.44
Late Fee 04/17/2013	11.03
<b>Total Due Ambit Energy</b>	<b>660.47</b>

**Ambit Energy Questions? Please call 1 877 282-6248.**

**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:

\$2  \$5  \$10  \$25

**Total Amount Due**  
**\$894.69**

Past due balance is \$139.49 due now.  
Current bill \$755.20 due by 05/10/2013

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

PO BOX 5407  
CAROL STREAM, IL 60197-5407



Account Number: 38-75-42-6995 9

38 75 42 6995 9 0000894691 0000894691 911



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

Friedberg Exhibit 1 07

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

**Account Summary for John Friedberg**

<b>Account Number: 38-75-42-6995 9</b>	
<b>Meter Number: 2954736</b>	
<b>Service Address: 9002 Kedvale Ave, Skokie</b>	
<b>Bill Period: 04/17/13 - 05/17/13 (30 days)</b>	
<b>Bill Issue Date: 05/20/13</b>	
Total Previous Balance	\$894.69
Payment Received 04/30/2013 - Thank you!	-\$139.49
Remaining Balance	\$755.20
New Charges - Utility	\$96.58
New Charges - Additional Products & Services	\$329.70
<b>Total Amount Due</b>	<b>\$1,181.48</b>

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

<b>Delivery Charges 04/17/2013 - 05/17/2013 \$54.91</b>	
Monthly Customer Charge	13.72
All Therms 578.55 @ \$0.0485	28.06
Environmental Cost Recovery 578.55 @ \$0.0105 =	6.07
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.25
Transportation Service Credit 578.55 Therms @ \$-0.0211 =	-12.21
Balancing and Storage Adjustment	12.51
Efficiency Program 578.55 @ \$0.0112	6.48
<b>Taxes \$39.91</b>	
Municipal Gas Use Tax for Skokie 578.55 @ \$0.04 =	23.14
Municipal Utility Tax for Skokie \$54.91 @ 5.15%	2.83
Utility Fund Tax \$54.91 @ 0.1%	0.05
State Gas Use Tax 578.55 @ \$0.024 =	13.89
<b>Other Charges \$1.76</b>	
Late Pay Charge 04/23/2013	1.05
Late Pay Charge 05/17/2013	0.71
<b>Total</b>	<b>\$96.58</b>

**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.

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

**Total - Additional Products & Services \$990.17**

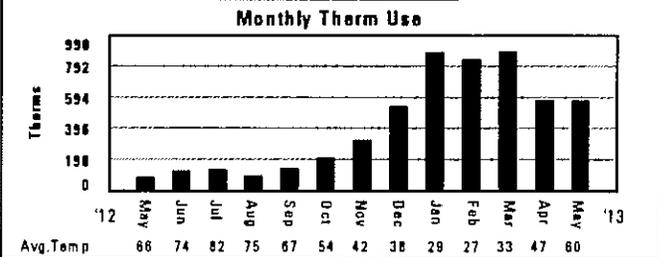
Customer Select supplier previous balance	680.47
Usage (309.00 Therms @ 0.5032) 05/17/2013	155.48
Usage (269.55 Therms @ 0.5494) 05/17/2013	148.09
Late Fee 05/17/2013	26.13
Total Due Ambit Energy	990.17

Ambit Energy Questions? Please call 1 877 282-6248.

**Monthly Energy Profile**

Current Reading 05/17/13 (Actual)	Previous Reading 04/17/13 (Estimated)	Usage CCF 570	BTU Factor 1,015	Therms 578.55	Avg. Daily Therms 2012 2.96	Avg. Daily Therms 2013 19.29
889	319					

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:

\$0    \$5    \$10    \$25

**Total Amount Due**

**\$1,181.48**

Past due balance is \$755.20 due now.  
Current bill \$426.28 due by 06/11/2013

John Friedberg  
9002 Kedvale Ave  
Skokie, IL 60076-1720

PO BOX 5407  
CAROL STREAM, IL 60197-5407

Account Number: 38-75-42-6995 9



38 75 42 6995 9 0001181486 0001181486 911



Nicor Gas  
 P.O. Box 5407  
 Carol Stream, IL 60197-5407

Friedberg Exhibit 1.07

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

**Account Summary for John Friedberg**

<b>Account Number: 38-75-42-6995 9</b>	
<b>Meter Number: 2954736</b>	
<b>Service Address: 9002 Kedvale Ave, Skokie</b>	
<b>Bill Period: 05/17/13 - 06/17/13 (31 days)</b>	
<b>Bill Issue Date: 06/24/13</b>	
Total Previous Balance	\$1,181.48
Payment Received 05/23/2013 - Thank you!	-\$755.20
Remaining Balance	\$426.28
New Charges - Utility	\$39.21
<b>Total Amount Due</b>	<b>\$465.49</b>

**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.

Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

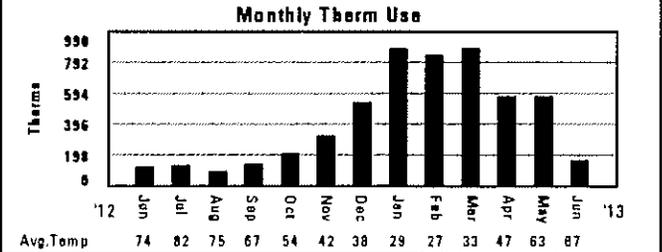
**New Charges - Residential - Heat**  
*Rate 1: Residential Service*

<b>Delivery Charges 05/17/2013 - 06/17/2013</b>		<b>\$26.36</b>
Monthly Customer Charge		13.68
All Therms 167.64 @ \$0.0485		8.13
Environmental Cost Recovery 167.64 @ \$0.0105 =		1.76
Government Agency Compensation Adjustment		0.03
Franchise Cost Adjustment		0.22
Transportation Service Credit 167.64 Therms @ \$-0.0211 =		-3.54
Balancing and Storage Adjustment		3.55
Efficiency Program 81.12 @ \$0.0112		0.91
Efficiency Program 86.52 @ \$0.0187		1.62
<b>Taxes</b>		<b>\$12.12</b>
Municipal Gas Use Tax for Skokie 167.64 @ \$0.04 =		6.71
Municipal Utility Tax for Skokie \$26.36 @ 5.15%		1.36
Utility Fund Tax \$26.36 @ 0.1%		0.03
State Gas Use Tax 167.64 @ \$0.024 =		4.02
<b>Other Charges</b>		<b>\$0.73</b>
Late Pay Charge 06/18/2013		0.73
<b>Total</b>		<b>\$39.21</b>

**Monthly Energy Profile**

Current Reading 06/17/13 (Estimated)	Previous Reading 05/17/13 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2012	Avg. Daily Therms 2013
1054	889	165	1.016	167.64	4.35	5.41

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**  
**\$465.49**

Past due balance is \$426.28 due now.  
 Current bill \$39.21 due by 07/16/2013

John Friedberg  
 9002 Kedvale Ave  
 Skokie, IL 60076-1720

PO BOX 5407  
 CAROL STREAM, IL 60197-5407

Account Number: 38-75-42-6995 9



38 75 42 6995 9 0000465492 0000465492 911



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Select Billing Period: 06/17/13 - 07/18/13 (07/22/13) ▼

Account Summary for John Friedberg	
Account Number: 38-75-42-6995 9	
Meter Number: 2954736	
Service Address: 9002 Kedvale Ave, Skokie	
Bill Period: 06/17/13 - 07/18/13 (31 days)	
Bill Issue Date: 07/22/13	
Total Previous Balance	\$465.49
Payment Received 07/03/2013 - Thank you!	-465.49
Remaining Balance	\$0.00
New Charges - Utility	\$25.60
New Charges - Additional Products & Services	\$42.89
<b>Total Amount Due by 08/13/2013</b>	<b>\$68.49</b>

New Charges - Residential - Heat  
Rate 1: Residential Service

<b>Delivery Charges 06/17/2013 - 07/18/2013</b>	<b>\$19.75</b>
Monthly Customer Charge	13.63
All Therms 75.18 @ \$0.0485	3.65
Environmental Cost Recovery 75.18 @ \$0.0105 =	0.79
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.22
Transportation Service Credit 75.18 Therms @ \$-0.0211 =	-1.59
Balancing and Storage Adjustment	1.61
Efficiency Program 75.18 @ \$0.0187	1.41
<b>Taxes</b>	<b>\$5.86</b>
Municipal Gas Use Tax for Skokie 75.18 @ \$0.04 =	3.01
Municipal Utility Tax for Skokie \$19.75 @ 5.15%	1.02
Utility Fund Tax \$19.75 @ 0.1%	0.02
State Gas Use Tax 75.18 @ \$0.024 =	1.80
<b>Total</b>	<b>\$25.60</b>

<b>Total - Additional Products &amp; Services</b>	<b>\$42.89</b>
Customer Select supplier previous balance	329.70
Amount of 07/03/2013 payment applied	-329.70
Usage (61.00 Therms @ 0.5218) 07/18/2013	31.83
Usage (14.18 Therms @ 0.4309) 07/18/2013	6.11
Late Fee 07/18/2013	4.95
<b>Total Due Ambit Energy</b>	<b>42.89</b>

Ambit Energy Questions? Please call 1 877 282-6248.

**Payment Due By 08/13/2013** [Pay Now](#)  
**\$68.49**

Current bill \$68.49 due by 08/13/2013

A Message for You

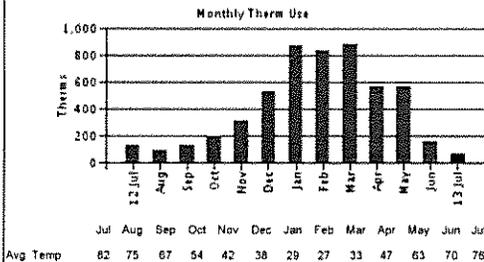
Your Customer Select supplier is Ambit Energy. For questions relating to your natural gas cost, contact your supplier at: 877 282-6248. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

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.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
07/18/13 (Actual) 1128	06/17/13 (Estimated) 1054	74	1.016	75.18	2012 4.10	2013 2.43
				CCF X BTU Factor = Therms		



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