

SERVICE ADDRESS:

123 Oak Street  
Lancaster, Oh 43130

Service Address

Account Number 123456

Customer Account Number

Jane Doe

123 Oak Street  
Lancaster, OH 43130

Billing Address



NORTHEAST OHIO NATURAL GAS  
PO BOX 74008596  
Chicago, IL 60674-8596

Visit our home page at www.neogas.com

Billing Inquiries: 1-800-237-2099  
1-740-862-3300

In Case of Emergency Call: 1-800-451-9465

Previous Balance & Payment

NEONG Delivery Charges

Gas Usage Charges

Total Current Charges

Billing Date

Total Due & Due Date

Meter Information

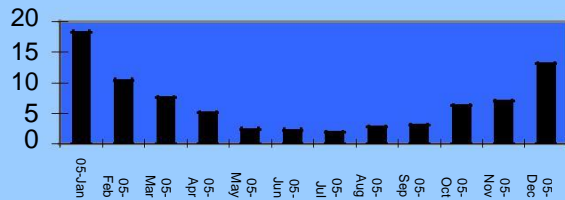
Service Dates

Meter Readings

Total MCFs Used

Actual Meter Read vs. Estimated Meter Read

12 Month Consumption History (P)



Annual Use: 79.9 MCF

Avg. Mo. Use: 6.7 MCF

Annual Usage Information

ACCOUNT SUMMARY	
Previous Balance:	\$ 50.00
Payments & Other Credits	\$ (50.00)
Current Charges:	
Monthly Service Fee:	\$ 6.30
Gas Usage 15 MCF @ 2.50	\$ 37.50
Gas Cost Recovery 15 MCF @ 7.641	\$ 114.62
Gross Receipts Tax	\$ 7.87
Excise Tax	\$ 2.39
Other Charges	\$ -
Total Current Charges:	\$ 168.68
Total Account Balance:	\$ 168.68

BILL DATE: FEBRUARY 9, 2005

Total Due By February 20, 2005 \$ 168.68

Total Due After March 2, 2005 \$ 171.21

Meter (P) Information	Meter (S) Information
Account #:	123456 Account #:
Meter #:	0376723 Meter #:
Rate:	SGS Rate:
Service From:	1/9/05 Service From:
Service To:	2/6/06 Service To:
Number of Days:	28 Number of Days:
Meter Read Prior:	7538 Meter Read Prior:
Meter Read Curre:	7688 Meter Read Current:
MCF Usage:	15 MCF Usage:
Multiplier:	1.00 Multiplier:
Type of Reading:	Actual Type of Reading:

Messages: Auto withdrawal customers: your payment will be withdrawn on 03-02-05.

SEE BACK FOR ADDITIONAL INFORMATION

Jane Doe  
123 Oak Street  
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Total Due By February 20, 2005	\$	168.68
Total Due After March 2, 2005	\$	171.21

Remittance Form: Please return with check in return envelope provided.



NORTHEAST OHIO NATURAL GAS  
PO BOX 74008596  
Chicago, IL 60674-8596

BILLDATE  
February 9, 2005

ACCOUNT NUMBER  
123456

AMOUNT ENCLOSED

TO AVOID ADDITIONAL EXPENSE, YOUR PAYMENT MUST BE RECEIVED BY THE DUE DATE  
Please return this stub with payment in the enclosed envelope. Please write your account number on your check.