

TO: Dr. Mike Riggle
 FROM: Rosanne Williamson
 RE: FOIA Requests
 DATE: March 6, 2013

Attached you will find FOIA requests received by the district and our response.

Received From	Request	Received Request	Date Replied	Responded within required deadline	How response was sent
Wyland, Diane	<ul style="list-style-type: none"> the bid tab (results/summary) from the 2/18/13 bid opening 	02.19.13	02.25.13	Yes	email
Please find our response attached.					
Hughes, Barb	<ul style="list-style-type: none"> monthly bills received by Glenbrook South High School (located at 4000 West Lake in Glenview, IL) from Nicor for the time period of Feb/2013 back to and including 1/1/2010 	02.28.13	03.05.13	Yes	email
Please find our response attached. The documents above have been made available online. These items were not copied for the Board packet.					



Elaine Geallis <egeallis@glenbrook225.org>

Fwd: FOIA Request for Bid Results

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: Elaine Geallis <egeallis@glenbrook225.org>

Tue, Feb 19, 2013 at 11:54 AM

----- Forwarded message -----

From: **Diane Wyland** <DWyland@bidtool.net>
Date: Tue, Feb 19, 2013 at 11:20 AM
Subject: FOIA Request for Bid Results
To: Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Hi!

Can you please email or fax me the bid tab (results/summary) from the 2/18/13 bid opening for this project?

If the bid tab is unavailable, could you please email me the apparent low bidder from what was read at the bid opening?

Thank you very much for your time, I really appreciate it!

Sincerely,

Diane Wyland

Public Reporter

Bidtool > A Construction Data Company >> *Building Opportunities*

Phone [888-506-7613](tel:888-506-7613) x 1319 | Direct# [772-469-1448](tel:772-469-1448) | Fax [888-506-7614](tel:888-506-7614)

One Oakbrook Terrace Suite 510 | Oak Brook Terrace IL 60181

—

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
[847-486-4701](tel:847-486-4701)



Elaine Geallis <egeallis@glenbrook225.org>

02.19.13 Wyland FOIA Response

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Mon, Feb 25, 2013 at 2:24 PM

To: DWyland@bidtool.net

Bcc: egeallis@glenbrook225.org

Dear Ms. Wyland,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/19/13 you requested the information as follows:

“the bid tab (results/summary) from the 2/18/13 bid opening”

We have attached the document that you requested.

If you have further questions or require clarification, please contact Dr. Kim Ptak at [847-486-4722](tel:847-486-4722) or at kptak@glenbrook225.org

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

 **Response.pdf**
42K

Summary of 2013/14 Apparent Low Bidders - Glenbrook HSD 225

Bid Package	Contractor	Total Contract
Demolition	Break Through	\$8,750
Excavation	Reimer	\$824,534
Paving	Superior	\$607,900
Concrete	Eagle	\$128,622
Masonry	JAC	\$70,885
Steel	M&I Steel	\$33,915
Olson	Roof	\$34,640
General Trades	Monarch	\$126,850
Painting	May	\$72,200
Bleachers	Larson	\$280,716
Plumbing	Jensen	\$25,630
HVAC	Jensen	\$46,053
Electrical	Carey	\$216,755



Elaine Geallis <egeallis@glenbrook225.org>

FOIA Request

1 message

Barb Hughes <babs3881@yahoo.com>

Thu, Feb 28, 2013 at 6:56 AM

Reply-To: Barb Hughes <babs3881@yahoo.com>

To: "foia@glenbrook225.org" <foia@glenbrook225.org>

I would like to submit a FOIA request for the following:

Monthly bills received by Glenbrook South High School (located at 4000 West Lake in Glenview, IL) from Nicor for the time period of Feb/2013 back to and including 1/1/2010.

Please email me if you have any questions .

Thank you,

Barb Hughes



Elaine Geallis <egeallis@glenbrook225.org>

02.28.13 Hughes FOIA Response

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Tue, Mar 5, 2013 at 10:44 AM

To: babs3881@yahoo.com

Bcc: egeallis@glenbrook225.org

Dear Ms. Hughes,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/28/13 you requested the information as follows:

“Monthly bills received by Glenbrook South High School (located at 4000 West Lake in Glenview, IL) from Nicor for the time period of Feb/2013 back to and including 1/1/2010.”

We have attached the documents that you requested.

Please note we did not receive monthly bills from Nicor from 1/1/10 to 6/30/11.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026



Response.Documents.pdf

3580K

ACCOUNT NUMBER 7728850000 0
Issue Date 8/03/11
Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
H S ADM BLDG
Meter Number 1022031

Service Address 4000 W LAKE AVE
GLENVIEW SET #: 7050

BILLING PERIOD 7/01/11 to 8/01/11, 31 Days

Total Current Bill due on 9/19/11 \$ 676.56

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

7/21/11 Total Current Bill
7/07/11 Previous Account Balance
7/07/11 Payment Received, Thank you!
Sales Charges
Total Due

676.56
2,074.71
-1,124.83
52.56
1,626.44

RECEIVED AUG 31 2011

INVOICE APPROVAL
MATERIAL RECEIVED & PAYMENT APPROVED:

SIGN [Signature]
DATE 8/17/11 P.O. No. _____
ACCT. No. 372465

PARTIAL FINAL NO P.O.

Please pay the amount per the \$709.12 all other

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.

ENERGY PROFILE This year
Average daily cost \$21.82
Average daily therms 12.36

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 7050

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W Lake Ave Suite 200
 Glenview IL 60026

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 07/01/11
 TO: 08/01/11
 ISSUED: 08/03/11

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS: 31
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
1116930	1116550	380	1.0000	1.000	1.000	1.000	380	1.009	383.42 (1)		
TOTAL METERED									383.42		
LESS NOMINEE TRANSPORTATION THERMS									383.42 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,294.03		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.38	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.03	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	383.42	.0086	3.30	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	233.42	.0420	9.80	BILLING.
TOTAL DISTRIBUTION CHARGE			25.87	
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30	
ENVIRONMENT COST	383.42	.0026	1.00	
TRANSPORTATION SERV ADJUSTMENT	383.42	-.0005	.19-	
TOTAL CHARGES BEFORE TAXES			666.69	
STATE REVENUE TAX	383.42	.0240	9.20	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	666.69	.0010	0.67	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$676.56	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .5500 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W Lake Ave Suite 200
 Glenview IL 60026

SUMMARY OF DAILY USAGE

SET #: 7050

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT No.: 7728850000

SERVICE FROM: 7/01/11
 TO: 8/01/11

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	20.18	20.18	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	20.18	20.18	0.00	0.00	0.00
7-04	20.18	20.18	0.00	0.00	0.00
7-05	20.18	20.18	0.00	0.00	0.00
7-06	40.36	40.36	0.00	0.00	0.00
7-07	20.18	20.18	0.00	0.00	0.00
7-08	20.18	20.18	0.00	0.00	0.00
7-09	20.18	20.18	0.00	0.00	0.00
7-10	0.00	0.00	0.00	0.00	0.00
7-11	20.18	20.18	0.00	0.00	0.00
7-12	40.36	40.36	0.00	0.00	0.00
7-13	40.36	40.36	0.00	0.00	0.00
7-14	20.18	20.18	0.00	0.00	0.00
7-15	20.18	20.18	0.00	0.00	0.00
7-16	20.18	20.18	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	10.09	10.09	0.00	0.00	0.00
7-22	10.09	10.09	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	10.09	10.09	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	10.09	10.09	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
	<u>383.42</u>	<u>383.42</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 9/06/11
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service 4000 N LAKE AVE
 Address GLENVIEW
 SET #: 6469

BILLING PERIOD 8/01/11 to 9/01/11, 31 Days

Total Current Bill due on 10/24/11 \$ 726.19

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

Total Current Bill	\$	726.19
Previous Account Balance		1,629.44
8/22/11 Payment Received, Thank you!		-897.32
Total Due		1,455.31

INVOICE APPROVAL
 MATERIAL RECEIVED & PAYMENT APPROVED:
 SIGN: *[Signature]*
 DATE: 9/19/11 P.O. No. _____
 ACCT No. 372465
 PARTIAL FINAL NO P.O.

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.

ENERGY PROFILE This year
 Average daily cost \$23.42
 Average daily therms 33.23

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 6469

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W Lake Ave Suite 200
 Glenview IL 60026

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE FROM: 08/01/11
 TO: 09/01/11
 ISSUED: 09/06/11

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		# OF DAYS: 31
1117950	1116930	1020	1.0000	1.000	1.000	1.000	1020	1.010	1,030.20 (1)		
TOTAL METERED									1,030.20		
LESS NOMINEE TRANSPORTATION THERMS									1,030.20 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,294.03		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.38	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.03	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	1,030.20	.0086	8.86	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	880.20	.0420	36.97	BILLING.
TOTAL DISTRIBUTION CHARGE			53.04	
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30	
ENVIRONMENT COST	1,030.20	.0026	2.68	
TRANSPORTATION SERV ADJUSTMENT	1,030.20	-.0005	.52-	
TOTAL CHARGES BEFORE TAXES			700.77	
STATE REVENUE TAX	1,030.20	.0240	24.72	
STATE UTILITY FUND TAX	700.77	.0010	0.70	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$726.19	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .5800 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W Lake Ave Suite 200
 Glenview IL 60026

SUMMARY OF DAILY USAGE

SET #: 6469

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 8/01/11
TO: 9/01/11

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
08-01	0.00	0.00	0.00	0.00	0.00
08-02	10.10	10.10	0.00	0.00	0.00
08-03	0.00	0.00	0.00	0.00	0.00
08-04	0.00	0.00	0.00	0.00	0.00
08-05	0.00	0.00	0.00	0.00	0.00
08-06	0.00	0.00	0.00	0.00	0.00
08-07	0.00	0.00	0.00	0.00	0.00
08-08	60.60	60.60	0.00	0.00	0.00
08-09	80.80	80.80	0.00	0.00	0.00
08-10	80.80	80.80	0.00	0.00	0.00
08-11	30.30	30.30	0.00	0.00	0.00
08-12	70.70	70.70	0.00	0.00	0.00
08-13	20.20	20.20	0.00	0.00	0.00
08-14	0.00	0.00	0.00	0.00	0.00
08-15	20.20	20.20	0.00	0.00	0.00
08-16	30.30	30.30	0.00	0.00	0.00
08-17	20.20	20.20	0.00	0.00	0.00
08-18	20.20	20.20	0.00	0.00	0.00
08-19	20.20	20.20	0.00	0.00	0.00
08-20	10.10	10.10	0.00	0.00	0.00
08-21	10.10	10.10	0.00	0.00	0.00
08-22	40.40	40.40	0.00	0.00	0.00
08-23	40.40	40.40	0.00	0.00	0.00
08-24	50.50	50.50	0.00	0.00	0.00
08-25	60.60	60.60	0.00	0.00	0.00
08-26	70.70	70.70	0.00	0.00	0.00
08-27	20.20	20.20	0.00	0.00	0.00
08-28	40.40	40.40	0.00	0.00	0.00
08-29	90.90	90.90	0.00	0.00	0.00
08-30	70.70	70.70	0.00	0.00	0.00
08-31	40.40	40.40	0.00	0.00	0.00
	<u>1,030.20</u>	<u>1,030.20</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 10/04/11
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 4561

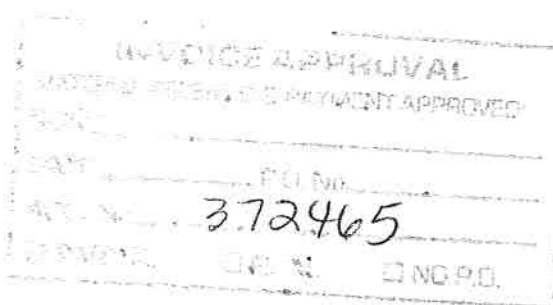
BILLING PERIOD 9/01/11 to 10/01/11, 30 Days

Total Current Bill due on 11/21/11 \$ 811.49

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	811.49
	Previous Account Balance	1,455.31
9/15/11	Payment Received, Thank you!	-729.16
	Total Due	1,537.68



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.

ENERGY PROFILE
 Average daily cost This year \$27.04
 Average daily therms 79.45

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

Detach and return this portion with payment



GLENBROOK SOUTH
 3801 W Lake Ave Suite 200
 Glenview IL 60026

BILL PAYMENT CENTER
 Nicor Gas
 P.O. BOX 632
 AURORA, IL 60507-0632

ACCOUNT NO. 7728850000 0
Total Amount Due 811.49 \$1,537.68

Please do not mark or write below this line

CURRENT CALCULATIONS

SET #: 4561

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W Lake Ave Suite 200
 Glenview IL 60026

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE FROM: 09/01/11
 TO: 10/01/11
 ISSUED: 10/04/11

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
1120310	1117950	2360	1.0000	1.000	1.000	1.000	2360	1.010	2,383.60	(1)	30
TOTAL METERED									2,383.60		
LESS NOMINEE TRANSPORTATION THERMS									2,383.60	(2)	
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,294.03		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.39	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.03	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	2,383.60	.0086	20.50	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED,
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	2,233.60	.0420	93.81	BILLING.
TOTAL DISTRIBUTION CHARGE			109.88	
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30	
ENVIRONMENT COST	2,383.60	.0026	6.20	
TRANSPORTATION SERV ADJUSTMENT	2,383.60	-.0005	1.19-	
TOTAL CHARGES BEFORE TAXES			772.11	
	DOLLARS	RATE		
STATE REVENUE TAX	772.11	.0500	38.61	
STATE UTILITY FUND TAX	772.11	.0010	0.77	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$811.49	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .5100 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W Lake Ave Suite 200
 Glenview IL 60026

SUMMARY OF DAILY USAGE

SET #: 4561

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT NO.: 7728850000

SERVICE FROM: 9/01/11
 TO: 10/01/11

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	30.50	30.30	0.00	0.00	0.00
9-02	40.40	40.40	0.00	0.00	0.00
9-03	10.10	10.10	0.00	0.00	0.00
9-04	20.20	20.20	0.00	0.00	0.00
9-05	70.70	70.70	0.00	0.00	0.00
9-06	80.80	80.80	0.00	0.00	0.00
9-07	80.80	80.80	0.00	0.00	0.00
9-08	90.90	90.90	0.00	0.00	0.00
9-09	50.50	50.50	0.00	0.00	0.00
9-10	30.30	30.30	0.00	0.00	0.00
9-11	30.30	30.30	0.00	0.00	0.00
9-12	80.80	80.80	0.00	0.00	0.00
9-13	50.50	50.50	0.00	0.00	0.00
9-14	131.30	131.30	0.00	0.00	0.00
9-15	121.20	121.20	0.00	0.00	0.00
9-16	131.30	131.30	0.00	0.00	0.00
9-17	80.80	80.80	0.00	0.00	0.00
9-18	40.40	40.40	0.00	0.00	0.00
9-19	101.00	101.00	0.00	0.00	0.00
9-20	70.70	70.70	0.00	0.00	0.00
9-21	40.40	40.40	0.00	0.00	0.00
9-22	90.90	90.90	0.00	0.00	0.00
9-23	131.30	131.30	0.00	0.00	0.00
9-24	101.00	101.00	0.00	0.00	0.00
9-25	101.00	101.00	0.00	0.00	0.00
9-26	90.90	90.90	0.00	0.00	0.00
9-27	151.50	151.50	0.00	0.00	0.00
9-28	111.10	111.10	0.00	0.00	0.00
9-29	101.00	101.00	0.00	0.00	0.00
9-30	121.20	121.20	0.00	0.00	0.00
	<u>2,383.60</u>	<u>2,383.60</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 11/03/11
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service 4000 W LAKE AVE
 Address GLENVIEW
 SET #: 7519

BILLING PERIOD 10/01/11 to 11/01/11, 31 Days

Total Current Bill due on 12/19/11 \$ 1,386.92

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	1,386.92
	Previous Account Balance	\$	1,537.68
10/13/11	Payment Received, Thank you!	\$	-726.19
	Total Due	\$	2,198.41

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.

ENERGY PROFILE This year
 Average daily cost \$44.73
 Average daily therms 509.08

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 7519

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W Lake Ave Suite 200
 Glenview IL 60026

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 10/01/11
 TO: 11/01/11
 ISSUED: 11/03/11

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS			FACTORS			GAS		THERMS		# OF DAYS: 31
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU				
1135920	1120310	15610	1.0000	1.000	1.000	1.000	15610	1.011	15,781.71 (1)			
TOTAL METERED									15,781.71			
LESS NONINEE TRANSPORTATION THERMS									15,781.71 (2)			
NI-GAS SUPPLIED									0.00			
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00			
STORAGE BANKING SERVICE CAPACITY									134,943.00			
CRITICAL DAY SBS RIGHTS (THERMS)									2,294.03			

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.39	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.03	TRANSPORTATION THERMS
EFFICIENCY PROGRAM			7.84	DELIVERED DIVIDED BY
ENERGY EFFICIENCY PROGRAMS	15,781.71	.0086	135.72	TOTAL THERMS DELIVERED.
DISTRIBUTION CHARGE:				SUBJECT TO SUPPLIER
STEP 1	150.00	.1071	16.07	BILLING.
STEP 2	4,850.00	.0420	203.70	
STEP 3	10,781.71	.0349	376.28	
TOTAL DISTRIBUTION CHARGE			596.05	
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30	
ENVIRONMENT COST	15,781.71	-.0021	33.14	
TRANSPORTATION SERV ADJUSTMENT	15,781.71	-.0005	7.89	
TOTAL CHARGES BEFORE TAXES			1,319.62	
	DOLLARS	RATE		
STATE REVENUE TAX	1,319.62	.0500	65.98	
STATE UTILITY FUND TAX	1,319.62	.0010	1.32	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$1,386.92</u>	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .5100 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:
 GLENBROOK SOUTH
 3801 W Lake Ave Suite 200
 Glenview IL 60026

SUMMARY OF DAILY USAGE

SET #: 7519

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 10/01/11
TO: 11/01/11

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	101.10	101.10	0.00	0.00	0.00
10-02	101.10	101.10	0.00	0.00	0.00
10-03	121.32	121.32	0.00	0.00	0.00
10-04	111.21	111.21	0.00	0.00	0.00
10-05	111.21	111.21	0.00	0.00	0.00
10-06	90.99	90.99	0.00	0.00	0.00
10-07	60.66	60.66	0.00	0.00	0.00
10-08	20.22	20.22	0.00	0.00	0.00
10-09	40.44	40.44	0.00	0.00	0.00
10-10	70.77	70.77	0.00	0.00	0.00
10-11	80.88	80.88	0.00	0.00	0.00
10-12	70.77	70.77	0.00	0.00	0.00
10-13	90.99	90.99	0.00	0.00	0.00
10-14	90.99	90.99	0.00	0.00	0.00
10-15	111.21	111.21	0.00	0.00	0.00
10-16	90.99	90.99	0.00	0.00	0.00
10-17	657.15	657.15	0.00	0.00	0.00
10-18	889.68	889.68	0.00	0.00	0.00
10-19	1,273.86	1,273.86	0.00	0.00	0.00
10-20	1,496.28	1,496.28	0.00	0.00	0.00
10-21	1,243.53	1,243.53	0.00	0.00	0.00
10-22	788.58	788.58	0.00	0.00	0.00
10-23	717.81	717.81	0.00	0.00	0.00
10-24	899.79	899.79	0.00	0.00	0.00
10-25	485.28	485.28	0.00	0.00	0.00
10-26	859.35	859.35	0.00	0.00	0.00
10-27	1,182.87	1,182.87	0.00	0.00	0.00
10-28	1,021.11	1,021.11	0.00	0.00	0.00
10-29	909.90	909.90	0.00	0.00	0.00
10-30	879.57	879.57	0.00	0.00	0.00
10-31	1,112.10	1,112.10	0.00	0.00	0.00
	<u>15,781.71</u>	<u>15,781.71</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 12/05/11
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 7888

BILLING PERIOD 11/01/11 to 12/01/11, 30 Days

Total Current Bill due on 1/20/12 \$ 3,768.03

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	3,768.03
	Previous Account Balance	\$	2,198.41
11/16/11	Payment Received, Thank you!	\$	-811.49
	Total Due	\$	5,154.95

INVOICE APPROVAL

MATERIAL RECEIVED & PAYMENT APPROVED

SIGN: _____

DATE: _____ PD NO: _____

ADDTN: _____

PARTIAL FULL NO PD

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.

ENERGY PROFILE This year
 Average daily cost \$125.60
 Average daily therms 1,115.80

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 7888

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 11/01/11
 TO: 12/01/11
 ISSUED: 12/05/11

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS			FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			30	
1169030	1135920	33110	1.0000	1.000	1.000	1.000	33110	1.011	33,474.21 (1)			
TOTAL METERED									33,474.21			
LESS NOMINEE TRANSPORTATION THERMS									33,474.21 (2)			
NI-GAS SUPPLIED									0.00			
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00			
STORAGE BANKING SERVICE CAPACITY									134,943.00			
CRITICAL DAY SBS RIGHTS (THERMS)									2,064.63			

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 7888

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 11/01/11
TO: 12/01/11

	<u>THERMS</u>	<u>RATE</u>	<u>DOLLARS</u>
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.39
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.03
ENERGY EFFICIENCY PROGRAMS	33,474.21	.0086	287.88
FRANCHISE COST ADJUSTMENT			.34
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	28,474.21	.0349	993.75
TOTAL DISTRIBUTION CHARGE			1,213.52
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30
ENVIRONMENT COST	33,474.21	-.0021	70.30-
TRANSPORTATION SERV ADJUSTMENT	33,474.21	-.0005	16.74-
TOTAL CHARGES BEFORE TAXES			2,051.42
	<u>DOLLARS</u>	<u>RATE</u>	
STATE REVENUE TAX	2,051.42	.0500	102.57
STATE UTILITY FUND TAX	2,051.42	.0010	2.05
MUNICIPAL TAX	2,051.42	.0515	105.65
MUNICIPAL GAS USE TAX	33,474.21	.0450	1,506.34
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$3,768.03</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4800 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 7888

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 11/01/11
TO: 12/01/11

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	768.36	768.36	0.00	0.00	0.00
11-02	748.14	748.14	0.00	0.00	0.00
11-03	1,122.21	1,122.21	0.00	0.00	0.00
11-04	1,112.10	1,112.10	0.00	0.00	0.00
11-05	829.02	829.02	0.00	0.00	0.00
11-06	829.02	829.02	0.00	0.00	0.00
11-07	980.67	980.67	0.00	0.00	0.00
11-08	1,071.66	1,071.66	0.00	0.00	0.00
11-09	1,283.97	1,283.97	0.00	0.00	0.00
11-10	1,374.96	1,374.96	0.00	0.00	0.00
11-11	1,101.99	1,101.99	0.00	0.00	0.00
11-12	829.02	829.02	0.00	0.00	0.00
11-13	808.80	808.80	0.00	0.00	0.00
11-14	1,071.66	1,071.66	0.00	0.00	0.00
11-15	899.79	899.79	0.00	0.00	0.00
11-16	1,546.83	1,546.83	0.00	0.00	0.00
11-17	1,637.82	1,637.82	0.00	0.00	0.00
11-18	1,000.89	1,000.89	0.00	0.00	0.00
11-19	930.12	930.12	0.00	0.00	0.00
11-20	1,314.30	1,314.30	0.00	0.00	0.00
11-21	1,445.73	1,445.73	0.00	0.00	0.00
11-22	1,334.52	1,334.52	0.00	0.00	0.00
11-23	1,122.21	1,122.21	0.00	0.00	0.00
11-24	980.67	980.67	0.00	0.00	0.00
11-25	717.81	717.81	0.00	0.00	0.00
11-26	798.69	798.69	0.00	0.00	0.00
11-27	1,314.30	1,314.30	0.00	0.00	0.00
11-28	1,476.06	1,476.06	0.00	0.00	0.00
11-29	1,607.49	1,607.49	0.00	0.00	0.00
11-30	1,415.40	1,415.40	0.00	0.00	0.00
	<u>33,474.21</u>	<u>33,474.21</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 1/04/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 3430

BILLING PERIOD 12/01/11 to 1/01/12, 31 Days

Total Current Bill due on 2/20/12 \$ 4,654.28

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

		\$	4,654.28
12/22/11	Total Current Bill	\$	4,654.28
	Previous Account Balance	\$	1,154.95
	Payment Received, Thank you!	\$	-1,386.92
	Total Due	\$	8,422.31

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.

ENERGY PROFILE This year
 Average daily cost \$150.13
 Average daily therms 1,397.13

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 3430

NAME: GLENBROOK SOUTH
 HAILING H S ADM BLDG
 ADDRESS: 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 12/01/11
 TO: 01/01/12
 ISSUED: 01/04/12

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		# OF DAYS: 31
1211870	1169030	42840	1.0000	1.000	1.000	1.000	42840	1.011	43,311.24	(1)	
TOTAL METERED									43,311.24		
LESS NOMINEE TRANSPORTATION THERMS									43,311.24	(2)	
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,064.63		

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 3430

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 12/01/11
TO: 1/01/12

	THERMS	RATE		DOLLARS
TRANSPORTATION ADMINISTRATION				10.00
MONTHLY CUSTOMER CHARGE				137.39
RECORDING DEVICE CHARGE				17.00
GOV. AGENCY COMPENSATION ADJ				.03
ENERGY EFFICIENCY PROGRAMS	43,311.24	.0086		372.48
FRANCHISE COST ADJUSTMENT				.34
DISTRIBUTION CHARGE:				
STEP 1	150.00	.1071	16.07	
STEP 2	4,850.00	.0420	203.70	
STEP 3	38,311.24	.0349	1,337.06	
TOTAL DISTRIBUTION CHARGE				1,556.83
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035		472.30
ENVIRONMENT COST	43,311.24	-.0021		90.95-
TRANSPORTATION SERV ADJUSTMENT	43,311.24	-.0005		21.66-
TOTAL CHARGES BEFORE TAXES				2,453.76
	DOLLARS	RATE		
STATE REVENUE TAX	2,453.76	.0500		122.69
STATE UTILITY FUND TAX	2,453.76	.0010		2.45
MUNICIPAL TAX	2,453.76	.0515		126.37
MUNICIPAL GAS USE TAX	43,311.24	.0450		1,949.01
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE				<u>\$4,654.28</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4800 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 3430

CUSTOMER: GLENBROOK SOUTH
ACCOUNT No.: 7728850000

SERVICE FROM: 12/01/11
TO: 1/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	395.18	395.18	0.00	0.00	0.00
12-02	283.97	283.97	0.00	0.00	0.00
12-03	829.02	829.02	0.00	0.00	0.00
12-04	294.08	294.08	0.00	0.00	0.00
12-05	698.48	698.48	0.00	0.00	0.00
12-06	829.91	829.91	0.00	0.00	0.00
12-07	890.57	890.57	0.00	0.00	0.00
12-08	880.46	880.46	0.00	0.00	0.00
12-09	920.90	920.90	0.00	0.00	0.00
12-10	789.47	789.47	0.00	0.00	0.00
12-11	658.04	658.04	0.00	0.00	0.00
12-12	627.71	627.71	0.00	0.00	0.00
12-13	415.40	415.40	0.00	0.00	0.00
12-14	112.10	112.10	0.00	0.00	0.00
12-15	627.71	627.71	0.00	0.00	0.00
12-16	577.16	577.16	0.00	0.00	0.00
12-17	294.08	294.08	0.00	0.00	0.00
12-18	253.42	253.42	0.00	0.00	0.00
12-19	253.64	253.64	0.00	0.00	0.00
12-20	192.98	192.98	0.00	0.00	0.00
12-21	152.54	152.54	0.00	0.00	0.00
12-22	253.64	253.64	0.00	0.00	0.00
12-23	444.63	444.63	0.00	0.00	0.00
12-24	162.54	162.54	0.00	0.00	0.00
12-25	182.67	182.67	0.00	0.00	0.00
12-26	152.54	152.54	0.00	0.00	0.00
12-27	344.63	344.63	0.00	0.00	0.00
12-28	385.07	385.07	0.00	0.00	0.00
12-29	162.54	162.54	0.00	0.00	0.00
12-30	152.54	152.54	0.00	0.00	0.00
12-31	213.20	213.20	0.00	0.00	0.00
43	311.24	311.24	0.00	0.00	0.00

ACCOUNT NUMBER 7728850000 0
Issue Date 2/03/12
Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
H S ADM BLDG
Meter Number 1022031

Service Address 4000 W LAKE AVE GLENVIEW
SET #: 6480

BILLING PERIOD 1/01/12 to 2/01/12, 31 Days

Total Current Bill due on 3/22/12 \$ 5,904.33

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY			
	Total Current Bill		5,904.33
	Previous Account Balance		8,422.31
1/16/12	Payment Received, Thank you!		-3,768.03
	Total Due		10,558.61

*#4654.28 pd.
2/13/12 #51645*

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.

ENERGY PROFILE This year
Average daily cost \$190.46
Average daily therms 1,734.35

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 6480

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 01/01/12
 TO: 02/01/12
 ISSUED: 02/03/12

GROUP: 5596
 ACCOUNT NO: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		# OF DAYS: 31
1265050	1211870	53180	1.0000	1.000	1.000	1.000	53180	1.011	53,764.98 (1)		
TOTAL METERED									53,764.98		
LESS NOMINEE TRANSPORTATION THERMS									53,764.98 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,064.63		

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 6480

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 1/01/12
TO: 2/01/12

	----- THERMS	RATE		----- DOLLARS
TRANSPORTATION ADMINISTRATION				10.00
MONTHLY CUSTOMER CHARGE				137.39
RECORDING DEVICE CHARGE				17.00
GOV. AGENCY COMPENSATION ADJ				.04
ENERGY EFFICIENCY PROGRAMS	53,764.98	.0086		462.38
FRANCHISE COST ADJUSTMENT				.34
DISTRIBUTION CHARGE:				
STEP 1	150.00	.1071	16.07	
STEP 2	4,850.00	.0420	203.70	
STEP 3	48,764.98	.0349	1,701.90	
TOTAL DISTRIBUTION CHARGE				1,921.67
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035		472.30
ENVIRONMENT COST	53,764.98	.0029		155.92
TRANSPORTATION SERV ADJUSTMENT	53,764.98	-.0003		16.13-
TOTAL CHARGES BEFORE TAXES				3,160.91
	----- DOLLARS	----- RATE		
STATE REVENUE TAX	3,160.91	.0500		158.05
STATE UTILITY FUND TAX	3,160.91	.0010		3.16
MUNICIPAL TAX	3,160.91	.0515		162.79
MUNICIPAL GAS USE TAX	53,764.98	.0450		2,419.42
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE				<u><u>\$5,904.33</u></u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4400 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 6480

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 772885000

SERVICE FROM: 1/01/12
TO: 2/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
1-01	1,385.07	1,385.07	0.00	0.00	0.00
1-02	1,829.91	1,829.91	0.00	0.00	0.00
1-03	2,112.99	2,112.99	0.00	0.00	0.00
1-04	1,860.24	1,860.24	0.00	0.00	0.00
1-05	1,455.84	1,455.84	0.00	0.00	0.00
1-06	1,304.19	1,304.19	0.00	0.00	0.00
1-07	1,385.07	1,385.07	0.00	0.00	0.00
1-08	1,678.26	1,678.26	0.00	0.00	0.00
1-09	1,728.81	1,728.81	0.00	0.00	0.00
1-10	1,425.51	1,425.51	0.00	0.00	0.00
1-11	1,486.17	1,486.17	0.00	0.00	0.00
1-12	2,011.89	2,011.89	0.00	0.00	0.00
1-13	1,900.68	1,900.68	0.00	0.00	0.00
1-14	1,617.60	1,617.60	0.00	0.00	0.00
1-15	1,385.07	1,385.07	0.00	0.00	0.00
1-16	1,374.96	1,374.96	0.00	0.00	0.00
1-17	2,163.54	2,163.54	0.00	0.00	0.00
1-18	2,183.76	2,183.76	0.00	0.00	0.00
1-19	2,709.48	2,709.48	0.00	0.00	0.00
1-20	2,396.07	2,396.07	0.00	0.00	0.00
1-21	1,819.80	1,819.80	0.00	0.00	0.00
1-22	1,476.06	1,476.06	0.00	0.00	0.00
1-23	2,102.88	2,102.88	0.00	0.00	0.00
1-24	1,900.68	1,900.68	0.00	0.00	0.00
1-25	1,789.47	1,789.47	0.00	0.00	0.00
1-26	1,799.58	1,799.58	0.00	0.00	0.00
1-27	1,536.72	1,536.72	0.00	0.00	0.00
1-28	1,425.51	1,425.51	0.00	0.00	0.00
1-29	1,688.37	1,688.37	0.00	0.00	0.00
1-30	1,496.28	1,496.28	0.00	0.00	0.00
1-31	1,334.52	1,334.52	0.00	0.00	0.00
	<u>53,764.98</u>	<u>53,764.98</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 3/02/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 4888

BILLING PERIOD 2/01/12 to 3/01/12, 29 Days

Total Current Bill due on 4/19/12 \$ 5,418.96

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	5,418.96
	Previous Account Balance	\$	10,558.61
2/17/12	Payment Received, Thank you!	\$	-4,654.28
	Total Due	\$	11,323.29

*PR 5904.33 3/19/12
 CK 52059*

*3 Inv
 Total
 Acct # 3724 # 9,262.22*

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.

ENERGY PROFILE This year
 Average daily cost \$186.86
 Average daily therms 1,679.30

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 4888

NAME:
MAILING
ADDRESS:

GLENBROOK SOUTH
H S ADM BLDG
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

FOR SERVICE AT:
4000 W LAKE AVE
GLENVIEW

SERVICE
FROM: 02/01/12
TO: 03/01/12
ISSUED: 03/02/12

GROUP: 5596
ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			29
1313220	1265050	48170	1.0000	1.000	1.000	1.000	48170	1.011	48,699.87	(1)	
TOTAL METERED									48,699.87		
LESS NOMINEE TRANSPORTATION THERMS									48,699.87	(2)	
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,064.63		

MAILING ADDRESS:

GLENBROOK SOUTH
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 4888

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 2/01/12
TO: 3/01/12

	<u>THERMS</u>	<u>RATE</u>	<u>DOLLARS</u>
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.39
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	48,699.87	.0086	418.82
FRANCHISE COST ADJUSTMENT			.34
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	43,699.87	.0349	1,525.13
TOTAL DISTRIBUTION CHARGE			1,744.90
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30
ENVIRONMENT COST	48,699.87	.0029	141.23
TRANSPORTATION SERV ADJUSTMENT	48,699.87	-.0003	14.61
TOTAL CHARGES BEFORE TAXES			2,927.41
	<u>DOLLARS</u>	<u>RATE</u>	
STATE REVENUE TAX	2,927.41	.0500	146.37
STATE UTILITY FUND TAX	2,927.41	.0010	2.93
MUNICIPAL TAX	2,927.41	.0515	150.76
MUNICIPAL GAS USE TAX	48,699.87	.0450	2,191.49
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$5,418.96</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 4888

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT NO.: 7728850000

SERVICE FROM: 2/01/12
 TO: 3/01/12

DATE	DAILY USAGE	NONHEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
2-01	1,597.38	1,597.38	0.00	0.00	0.00
2-02	1,627.71	1,627.71	0.00	0.00	0.00
2-03	1,587.27	1,587.27	0.00	0.00	0.00
2-04	1,223.51	1,223.51	0.00	0.00	0.00
2-05	1,455.84	1,455.84	0.00	0.00	0.00
2-06	1,920.90	1,920.90	0.00	0.00	0.00
2-07	1,042.22	1,042.22	0.00	0.00	0.00
2-08	1,991.67	1,991.67	0.00	0.00	0.00
2-09	1,850.13	1,850.13	0.00	0.00	0.00
2-10	1,193.87	1,193.87	0.00	0.00	0.00
2-11	1,860.24	1,860.24	0.00	0.00	0.00
2-12	1,910.79	1,910.79	0.00	0.00	0.00
2-13	1,133.21	1,133.21	0.00	0.00	0.00
2-14	1,931.01	1,931.01	0.00	0.00	0.00
2-15	1,627.71	1,627.71	0.00	0.00	0.00
2-16	1,526.61	1,526.61	0.00	0.00	0.00
2-17	1,364.85	1,364.85	0.00	0.00	0.00
2-18	1,243.53	1,243.53	0.00	0.00	0.00
2-19	1,496.28	1,496.28	0.00	0.00	0.00
2-20	1,647.93	1,647.93	0.00	0.00	0.00
2-21	1,627.71	1,627.71	0.00	0.00	0.00
2-22	1,577.16	1,577.16	0.00	0.00	0.00
2-23	1,809.69	1,809.69	0.00	0.00	0.00
2-24	1,749.03	1,749.03	0.00	0.00	0.00
2-25	1,445.73	1,445.73	0.00	0.00	0.00
2-26	1,374.96	1,374.96	0.00	0.00	0.00
2-27	1,890.57	1,890.57	0.00	0.00	0.00
2-28	1,577.16	1,577.16	0.00	0.00	0.00
2-29	1,415.40	1,415.40	0.00	0.00	0.00
	<u>48,699.87</u>	<u>48,699.87</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 4/02/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 1865

BILLING PERIOD 3/01/12 to 4/01/12, 31 Days

Total Current Bill due on 5/18/12 \$ 2,559.06

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

		ACCOUNT SUMMARY	
	Total Current Bill	\$	2,559.06
	Previous Account Balance	\$	11,323.29
3/22/12	Payment Received, Thank you!	\$	-5,904.33
	Total Due	\$	7,978.02

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.

ENERGY PROFILE This year
 Average daily cost \$82.55
 Average daily therms 608.23

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 1865

NAME:
MAILING
ADDRESS:

GLENBROOK SOUTH
H S ADM BLDG
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

FOR SERVICE AT:
4000 W LAKE AVE
GLENVIEW

SERVICE
FROM: 03/01/12
TO: 04/01/12
ISSUED: 04/02/12

GROUP: 5596
ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS				# OF DAYS: 31	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS			
1331870	1313220	18650	1.0000	1.000	1.000	1.000	18650	1.011	18,855.15 (1)			
TOTAL METERED									18,855.15			
LESS NOMINEE TRANSPORTATION THERMS									18,855.15 (2)			
NI-GAS SUPPLIED									0.00			
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00			
STORAGE BANKING SERVICE CAPACITY									134,943.00			
CRITICAL DAY SBS RIGHTS (THERMS)									2,064.63			



MAILING ADDRESS:

GLENBROOK SOUTH
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 1865

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 3/01/12
TO: 4/01/12

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.39
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	18,855.15	.0086	162.15
FRANCHISE COST ADJUSTMENT			.34
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	13,855.15	.0349	483.54
TOTAL DISTRIBUTION CHARGE			703.31
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30
ENVIRONMENT COST	18,855.15	.0029	54.68
TRANSPORTATION SERV ADJUSTMENT	18,855.15	-.0003	5.66
TOTAL CHARGES BEFORE TAXES			1,551.55
	DOLLARS	RATE	
STATE REVENUE TAX	1,551.55	.0500	77.58
STATE UTILITY FUND TAX	1,551.55	.0010	1.55
MUNICIPAL TAX	1,551.55	.0515	79.90
MUNICIPAL GAS USE TAX	18,855.15	.0450	848.48
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$2,559.06</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3400 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 1865

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 3/01/12
TO: 4/01/12

DATE	DAILY USAGE	NOIINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
1-01	10000	10000	0.00	0.00	0.00
1-02	10000	10000	0.00	0.00	0.00
1-03	10000	10000	0.00	0.00	0.00
1-04	10000	10000	0.00	0.00	0.00
1-05	10000	10000	0.00	0.00	0.00
1-06	10000	10000	0.00	0.00	0.00
1-07	10000	10000	0.00	0.00	0.00
1-08	10000	10000	0.00	0.00	0.00
1-09	10000	10000	0.00	0.00	0.00
1-10	10000	10000	0.00	0.00	0.00
1-11	10000	10000	0.00	0.00	0.00
1-12	10000	10000	0.00	0.00	0.00
1-13	10000	10000	0.00	0.00	0.00
1-14	10000	10000	0.00	0.00	0.00
1-15	10000	10000	0.00	0.00	0.00
1-16	10000	10000	0.00	0.00	0.00
1-17	10000	10000	0.00	0.00	0.00
1-18	10000	10000	0.00	0.00	0.00
1-19	10000	10000	0.00	0.00	0.00
1-20	10000	10000	0.00	0.00	0.00
1-21	10000	10000	0.00	0.00	0.00
1-22	10000	10000	0.00	0.00	0.00
1-23	10000	10000	0.00	0.00	0.00
1-24	10000	10000	0.00	0.00	0.00
1-25	10000	10000	0.00	0.00	0.00
1-26	10000	10000	0.00	0.00	0.00
1-27	10000	10000	0.00	0.00	0.00
1-28	10000	10000	0.00	0.00	0.00
1-29	10000	10000	0.00	0.00	0.00
1-30	10000	10000	0.00	0.00	0.00
1-31	10000	10000	0.00	0.00	0.00
2-01	10000	10000	0.00	0.00	0.00
2-02	10000	10000	0.00	0.00	0.00
2-03	10000	10000	0.00	0.00	0.00
2-04	10000	10000	0.00	0.00	0.00
2-05	10000	10000	0.00	0.00	0.00
2-06	10000	10000	0.00	0.00	0.00
2-07	10000	10000	0.00	0.00	0.00
2-08	10000	10000	0.00	0.00	0.00
2-09	10000	10000	0.00	0.00	0.00
2-10	10000	10000	0.00	0.00	0.00
2-11	10000	10000	0.00	0.00	0.00
2-12	10000	10000	0.00	0.00	0.00
2-13	10000	10000	0.00	0.00	0.00
2-14	10000	10000	0.00	0.00	0.00
2-15	10000	10000	0.00	0.00	0.00
2-16	10000	10000	0.00	0.00	0.00
2-17	10000	10000	0.00	0.00	0.00
2-18	10000	10000	0.00	0.00	0.00
2-19	10000	10000	0.00	0.00	0.00
2-20	10000	10000	0.00	0.00	0.00
2-21	10000	10000	0.00	0.00	0.00
2-22	10000	10000	0.00	0.00	0.00
2-23	10000	10000	0.00	0.00	0.00
2-24	10000	10000	0.00	0.00	0.00
2-25	10000	10000	0.00	0.00	0.00
2-26	10000	10000	0.00	0.00	0.00
2-27	10000	10000	0.00	0.00	0.00
2-28	10000	10000	0.00	0.00	0.00
2-29	10000	10000	0.00	0.00	0.00
2-30	10000	10000	0.00	0.00	0.00
2-31	10000	10000	0.00	0.00	0.00
3-01	10000	10000	0.00	0.00	0.00
3-02	10000	10000	0.00	0.00	0.00
3-03	10000	10000	0.00	0.00	0.00
3-04	10000	10000	0.00	0.00	0.00
3-05	10000	10000	0.00	0.00	0.00
3-06	10000	10000	0.00	0.00	0.00
3-07	10000	10000	0.00	0.00	0.00
3-08	10000	10000	0.00	0.00	0.00
3-09	10000	10000	0.00	0.00	0.00
3-10	10000	10000	0.00	0.00	0.00
3-11	10000	10000	0.00	0.00	0.00
3-12	10000	10000	0.00	0.00	0.00
3-13	10000	10000	0.00	0.00	0.00
3-14	10000	10000	0.00	0.00	0.00
3-15	10000	10000	0.00	0.00	0.00
3-16	10000	10000	0.00	0.00	0.00
3-17	10000	10000	0.00	0.00	0.00
3-18	10000	10000	0.00	0.00	0.00
3-19	10000	10000	0.00	0.00	0.00
3-20	10000	10000	0.00	0.00	0.00
3-21	10000	10000	0.00	0.00	0.00
3-22	10000	10000	0.00	0.00	0.00
3-23	10000	10000	0.00	0.00	0.00
3-24	10000	10000	0.00	0.00	0.00
3-25	10000	10000	0.00	0.00	0.00
3-26	10000	10000	0.00	0.00	0.00
3-27	10000	10000	0.00	0.00	0.00
3-28	10000	10000	0.00	0.00	0.00
3-29	10000	10000	0.00	0.00	0.00
3-30	10000	10000	0.00	0.00	0.00
3-31	10000	10000	0.00	0.00	0.00
4-01	10000	10000	0.00	0.00	0.00
TOTAL	18,855.15	18,855.15	0.00	0.00	0.00

ACCOUNT NUMBER 7728850000 0
 Issue Date 5/03/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 7302

BILLING PERIOD 4/01/12 to 5/01/12, 30 Days

Total Current Bill due on 6/18/12 \$ 3,209.51

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

		ACCOUNT SUMMARY	
	Total Current Bill	\$	3,209.51
	Previous Account Balance	\$	7,978.02
4/12/12	Payment Received, Thank you	\$	-5,418.96
4/25/12	Payment Received, Thank you	\$	-2,559.06
	Total Due	\$	3,209.51

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.

ENERGY PROFILE This year
 Average daily cost \$106.98
 Average daily therms 848.90

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 7302

NAME: GLENBROOK SOUTH
 HAILING H S ADM BLDG
 ADDRESS: 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 04/01/12
 TO: 05/01/12
 ISSUED: 05/03/12

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS				FACTORS			GAS		THERMS	# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU				
1357060	1331870	25190	1.0000	1.000	1.000	1.000	25190	1.011		25,467.09 (1)	30	
TOTAL METERED										25,467.09		
LESS NOMINEE TRANSPORTATION THERMS										25,467.09 (2)		
NI-GAS SUPPLIED										0.00		
MAXIMUM DAILY CONTRACT QUANTITY										4,353.00		
STORAGE BANKING SERVICE CAPACITY										134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)										2,064.63		

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 7302

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 4/01/12
TO: 5/01/12

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.39
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	25,467.09	.0086	219.02
FRANCHISE COST ADJUSTMENT			.34
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	20,467.09	.0349	714.30
TOTAL DISTRIBUTION CHARGE			934.07
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30
ENVIRONMENT COST	25,467.09	.0035	89.13
TRANSPORTATION SERV ADJUSTMENT	25,467.09	-.0003	7.64
TOTAL CHARGES BEFORE TAXES			1,871.65
	DOLLARS	RATE	
STATE REVENUE TAX	1,871.65	.0500	93.58
STATE UTILITY FUND TAX	1,871.65	.0010	1.87
MUNICIPAL TAX	1,871.65	.0515	96.39
MUNICIPAL GAS USE TAX	25,467.09	.0450	1,146.02
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$3,209.51</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .2800 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 7302

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 4/01/12
TO: 5/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
4-01	293.19	293.19	0.00	0.00	0.00
4-02	583.08	283.08	0.00	0.00	0.00
4-03	503.30	303.30	0.00	0.00	0.00
4-04	1,031.22	1,031.22	0.00	0.00	0.00
4-05	1,263.75	1,263.75	0.00	0.00	0.00
4-06	899.79	899.79	0.00	0.00	0.00
4-07	545.94	545.94	0.00	0.00	0.00
4-08	697.59	697.59	0.00	0.00	0.00
4-09	1,172.76	1,172.76	0.00	0.00	0.00
4-10	1,476.06	1,476.06	0.00	0.00	0.00
4-11	1,182.87	1,182.87	0.00	0.00	0.00
4-12	1,041.33	1,041.33	0.00	0.00	0.00
4-13	818.91	818.91	0.00	0.00	0.00
4-14	535.83	535.83	0.00	0.00	0.00
4-15	525.72	525.72	0.00	0.00	0.00
4-16	1,051.44	1,051.44	0.00	0.00	0.00
4-17	1,071.66	1,071.66	0.00	0.00	0.00
4-18	647.04	647.04	0.00	0.00	0.00
4-19	980.67	980.67	0.00	0.00	0.00
4-20	1,091.88	1,091.88	0.00	0.00	0.00
4-21	808.80	808.80	0.00	0.00	0.00
4-22	889.68	889.68	0.00	0.00	0.00
4-23	1,122.21	1,122.21	0.00	0.00	0.00
4-24	940.23	940.23	0.00	0.00	0.00
4-25	717.81	717.81	0.00	0.00	0.00
4-26	1,112.10	1,112.10	0.00	0.00	0.00
4-27	920.12	920.12	0.00	0.00	0.00
4-28	940.23	940.23	0.00	0.00	0.00
4-29	677.37	677.37	0.00	0.00	0.00
4-30	414.51	414.51	0.00	0.00	0.00
	<u>25,467.09</u>	<u>25,467.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
Issue Date 6/05/12
Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
H S ADM BLDG
Meter Number 1022031

Service Address 4000 W LAKE AVE
GLENVIEW
SET #: 4528

BILLING PERIOD 5/01/12 to 6/01/12, 31 Days

Total Current Bill due on 7/23/12 \$ 1,400.93

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY	
Total Current Bill	1,400.93
Previous Account Balance	2,209.51
Total Due	4,610.44

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.

ENERGY PROFILE This year
Average daily cost \$45.19
Average daily therms 216.87

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 4528

NAME:
MAILING
ADDRESS:

GLENBROOK SOUTH
H S ADM BLDG
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

FOR SERVICE AT:
4000 W LAKE AVE
GLENVIEW

SERVICE
FROM: 05/01/12
TO: 06/01/12
ISSUED: 06/05/12

GROUP: 5596
ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		
1363710	1357060	6650	1.0000	1.000	1.000	1.000	6650	1.011	6,723.15 (1)	31	
TOTAL METERED									6,723.15		
LESS NOMINEE TRANSPORTATION THERMS									6,723.15 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									4,353.00		
STORAGE BANKING SERVICE CAPACITY									134,943.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,064.63		

MAILING ADDRESS:

GLENBROOK SOUTH
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 4528

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 5/01/12
TO: 6/01/12

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.39
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	6,723.15	.0086	57.82
FRANCHISE COST ADJUSTMENT			.30
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	1,723.15	.0349	60.14
TOTAL DISTRIBUTION CHARGE			279.91
STORAGE BANKING SERVICE CHARGE	134,943.00	.0035	472.30
ENVIRONMENT COST	6,723.15	.0035	23.53
TRANSPORTATION SERV ADJUSTMENT	6,723.15	-.0003	2.02
TOTAL CHARGES BEFORE TAXES			996.27
	DOLLARS	RATE	
STATE REVENUE TAX	996.27	.0500	49.81
STATE UTILITY FUND TAX	996.27	.0010	1.00
MUNICIPAL TAX	996.27	.0515	51.31
MUNICIPAL GAS USE TAX	6,723.15	.0450	302.54
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$1,400.93</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .2200 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 4528

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 5/01/12
TO: 6/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
01	252.75	252.75	0.00	0.00	0.00
02	232.53	232.53	0.00	0.00	0.00
03	181.98	181.98	0.00	0.00	0.00
04	222.42	222.42	0.00	0.00	0.00
05	202.20	202.20	0.00	0.00	0.00
06	222.42	222.42	0.00	0.00	0.00
07	272.97	272.97	0.00	0.00	0.00
08	242.64	242.64	0.00	0.00	0.00
09	333.63	333.63	0.00	0.00	0.00
10	272.97	272.97	0.00	0.00	0.00
11	192.09	192.09	0.00	0.00	0.00
12	212.31	212.31	0.00	0.00	0.00
13	212.31	212.31	0.00	0.00	0.00
14	212.31	212.31	0.00	0.00	0.00
15	242.64	242.64	0.00	0.00	0.00
16	303.30	303.30	0.00	0.00	0.00
17	242.64	242.64	0.00	0.00	0.00
18	181.98	181.98	0.00	0.00	0.00
19	111.21	111.21	0.00	0.00	0.00
20	151.65	151.65	0.00	0.00	0.00
21	151.65	151.65	0.00	0.00	0.00
22	283.08	283.08	0.00	0.00	0.00
23	192.09	192.09	0.00	0.00	0.00
24	212.31	212.31	0.00	0.00	0.00
25	222.42	222.42	0.00	0.00	0.00
26	171.87	171.87	0.00	0.00	0.00
27	111.21	111.21	0.00	0.00	0.00
28	171.87	171.87	0.00	0.00	0.00
29	192.09	192.09	0.00	0.00	0.00
30	212.31	212.31	0.00	0.00	0.00
31	303.30	303.30	0.00	0.00	0.00
	<u>6,723.15</u>	<u>6,723.15</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 7/03/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022051

Service Address 4000 W LAKE AVE
 GLENVIEW SET #: 6293

BILLING PERIOD 6/01/12 to 7/01/12, 30 Days

Total Current Bill due on 8/20/12 \$ 1,029.35

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill		\$	1,029.35
	Previous Account Balance		\$\$\$	4,610.44
6/13/12	Payment Received, Thank you!		\$\$\$	-3,209.51
	Total Due		\$\$\$	2,430.28

*Pl. 1100, 42 7/10
 #53764*

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.

ENERGY PROFILE This year
 Average daily cost \$34.31
 Average daily therms 124.35

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 6293

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 06/01/12
 TO: 07/01/12
 ISSUED: 07/03/12

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS			FACTORS			GAS			
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:	
1367400	1363710	3690	1.0000	1.000	1.000	1.000	3690	1.011	3,730.59 (1)	30	
TOTAL METERED									3,730.59		
LESS NOMINEE TRANSPORTATION THERMS									3,730.59 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									3,576.00		
STORAGE BANKING SERVICE CAPACITY									110,856.00		
CRITICAL DAY SBS RIGHTS (THERMS)									1,696.10		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.28	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.04	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	3,730.59	.0136	50.74	DELIVERED DIVIDED BY
FRANCHISE COST ADJUSTMENT			.30	TOTAL THERMS DELIVERED.
DISTRIBUTION CHARGE:				SUBJECT TO SUPPLIER
STEP 1	150.00	.1071	16.07	BILLING.
STEP 2	3,580.59	.0420	150.38	
TOTAL DISTRIBUTION CHARGE			166.45	
STORAGE BANKING SERVICE CHARGE	110,856.00	.0035	388.00	
ENVIRONMENT COST	3,730.59	.0035	13.06	
TRANSPORTATION SERV ADJUSTMENT	3,730.59	-.0004	1.49	
TOTAL CHARGES BEFORE TAXES			781.38	
	DOLLARS	RATE		
STATE REVENUE TAX	781.38	.0500	39.07	
STATE UTILITY FUND TAX	781.38	.0010	0.78	
MUNICIPAL TAX	781.38	.0515	40.24	
MUNICIPAL GAS USE TAX	3,730.59	.0450	167.88	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,029.35	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3100 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:
 GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

SUMMARY OF DAILY USAGE

SET #: 6293

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT NO.: 7728850000

SERVICE FROM: 6/01/12
 TO: 7/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	252.75	252.75	0.00	0.00	0.00
6-02	151.65	151.65	0.00	0.00	0.00
6-03	141.54	141.54	0.00	0.00	0.00
6-04	181.98	181.98	0.00	0.00	0.00
6-05	202.20	202.20	0.00	0.00	0.00
6-06	192.09	192.09	0.00	0.00	0.00
6-07	151.65	151.65	0.00	0.00	0.00
6-08	131.43	131.43	0.00	0.00	0.00
6-09	80.88	80.88	0.00	0.00	0.00
6-10	101.10	101.10	0.00	0.00	0.00
6-11	111.21	111.21	0.00	0.00	0.00
6-12	161.76	161.76	0.00	0.00	0.00
6-13	151.65	151.65	0.00	0.00	0.00
6-14	131.43	131.43	0.00	0.00	0.00
6-15	131.43	131.43	0.00	0.00	0.00
6-16	80.88	80.88	0.00	0.00	0.00
6-17	101.10	101.10	0.00	0.00	0.00
6-18	111.21	111.21	0.00	0.00	0.00
6-19	111.21	111.21	0.00	0.00	0.00
6-20	90.99	90.99	0.00	0.00	0.00
6-21	131.43	131.43	0.00	0.00	0.00
6-22	111.21	111.21	0.00	0.00	0.00
6-23	101.10	101.10	0.00	0.00	0.00
6-24	90.99	90.99	0.00	0.00	0.00
6-25	141.54	141.54	0.00	0.00	0.00
6-26	121.52	121.52	0.00	0.00	0.00
6-27	141.54	141.54	0.00	0.00	0.00
6-28	101.10	101.10	0.00	0.00	0.00
6-29	20.22	20.22	0.00	0.00	0.00
6-30	0.00	0.00	0.00	0.00	0.00
	<u>3,730.59</u>	<u>3,730.59</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 8/03/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADH BLDG
 Meter Number 1022031

Service 4000 W LAKE AVE
 Address GLENVIEW SET #: 5393

BILLING PERIOD 7/01/12 to 8/01/12, 31 Days

Total Current Bill due on 9/20/12 \$ 774.21

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY			
	Total Current Bill		774.21
	Previous Account Balance		2,430.28
7/18/12	Payment Received, Thank you!		-1,400.93
	Total Due		1,803.56

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.

ENERGY PROFILE This year
 Average daily cost \$24.97
 Average daily therms 45.33

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 5393

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE FROM: 07/01/12
 TO: 08/01/12
 ISSUED: 08/03/12

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS			FACTORS			GAS		THERMS	# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
1368790	1367400	1390	1.0000	1.000	1.000	1.000	1390	1.011	1,405.29 (1)	31	
TOTAL METERED									1,405.29		
LESS NOMINEE TRANSPORTATION THERMS									1,405.29 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									3,576.00		
STORAGE BANKING SERVICE CAPACITY									110,856.00		
CRITICAL DAY SBS RIGHTS (THERMS)									1,696.10		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.28	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.04	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	1,405.29	.0136	19.11	DELIVERED DIVIDED BY
FRANCHISE COST ADJUSTMENT			.30	TOTAL THERMS DELIVERED.
DISTRIBUTION CHARGE:				SUBJECT TO SUPPLIER
STEP 1	150.00	.1071	16.07	BILLING.
STEP 2	1,255.29	.0420	52.72	
TOTAL DISTRIBUTION CHARGE			68.79	
STORAGE BANKING SERVICE CHARGE	110,856.00	.0035	388.00	
ENVIRONMENT COST	1,405.29	.0035	4.92	
TRANSPORTATION SERV ADJUSTMENT	1,405.29	-.0004	.56-	
TOTAL CHARGES BEFORE TAXES			644.88	
	DOLLARS	RATE		
STATE REVENUE TAX	644.88	.0500	32.24	
STATE UTILITY FUND TAX	644.88	.0010	0.64	
MUNICIPAL TAX	644.88	.0515	33.21	
MUNICIPAL GAS USE TAX	1,405.29	.0450	63.24	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$774.21	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3400 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:
 GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

SUMMARY OF DAILY USAGE

SET #: 5393

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT NO.: 7728850000

SERVICE FROM: 7/01/12
 TO: 8/01/12

DATE	DAILY USAGE	NONINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	121.32	121.32	0.00	0.00	0.00
7-02	101.10	101.10	0.00	0.00	0.00
7-03	80.88	80.88	0.00	0.00	0.00
7-04	80.88	80.88	0.00	0.00	0.00
7-05	60.66	60.66	0.00	0.00	0.00
7-06	80.88	80.88	0.00	0.00	0.00
7-07	70.77	70.77	0.00	0.00	0.00
7-08	90.99	90.99	0.00	0.00	0.00
7-09	60.66	60.66	0.00	0.00	0.00
7-10	90.99	90.99	0.00	0.00	0.00
7-11	70.77	70.77	0.00	0.00	0.00
7-12	101.10	101.10	0.00	0.00	0.00
7-13	80.88	80.88	0.00	0.00	0.00
7-14	70.77	70.77	0.00	0.00	0.00
7-15	70.77	70.77	0.00	0.00	0.00
7-16	70.77	70.77	0.00	0.00	0.00
7-17	20.22	20.22	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	10.11	10.11	0.00	0.00	0.00
7-24	10.11	10.11	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	20.22	20.22	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	20.22	20.22	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	20.22	20.22	0.00	0.00	0.00
	<u>1,405.29</u>	<u>1,405.29</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 9/05/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service 4000 W LAKE AVE
 Address GLENVIEW SET #: 9257

BILLING PERIOD 8/01/12 to 9/01/12, 31 Days

Total Current Bill due on 10/22/12 \$ 697.79

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY			
	Total Current Bill		697.79
	Previous Account Balance		1,803.56
8/15/12	Payment Received, Thank you!		-1,029.35
	Total Due		1,472.00

WATERWORKS DEPARTMENT

MATERIALS DEPARTMENT / WASTEWATER DEPARTMENT

SIGN _____

DATE _____

ACT# No. _____

CITY OF CHICAGO

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.

ENERGY PROFILE This year
 Average daily cost \$22.50
 Average daily therms 26.11

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 9257

NAME:
MAILING
ADDRESS:

GLENBROOK SOUTH
H S ADM BLDG
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

FOR SERVICE AT:
4000 W LAKE AVE
GLENVIEW

SERVICE
FROM: 08/01/12
TO: 09/01/12
ISSUED: 09/05/12

GROUP: 5596
ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS			FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			31	
1369590	1368790	800	1.0000	1.000	1.000	1.000	800	1.012		809.60 (1)		
TOTAL METERED										809.60		
LESS NOMINEE TRANSPORTATION THERMS										809.60 (2)		
NI-GAS SUPPLIED										0.00		
MAXIMUM DAILY CONTRACT QUANTITY										3,576.00		
STORAGE BANKING SERVICE CAPACITY										110,856.00		
CRITICAL DAY SBS RIGHTS (THERMS)										1,696.10		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			137.28	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
GOV. AGENCY COMPENSATION ADJ			.04	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	809.60	.0136	11.01	DELIVERED DIVIDED BY
FRANCHISE COST ADJUSTMENT			.30	TOTAL THERMS DELIVERED.
DISTRIBUTION CHARGE:				SUBJECT TO SUPPLIER
STEP 1	150.00	.1071	16.07	BILLING.
STEP 2	659.60	.0420	27.70	
TOTAL DISTRIBUTION CHARGE			43.77	
STORAGE BANKING SERVICE CHARGE	110,856.00	.0035	388.00	
ENVIRONMENT COST	809.60	.0035	2.83	
TRANSPORTATION SERV ADJUSTMENT	809.60	-.0004	.32-	
TOTAL CHARGES BEFORE TAXES			609.91	
STATE REVENUE TAX	809.60	.0240	19.43	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	609.91	.0010	0.61	
MUNICIPAL TAX	609.91	.0515	31.41	
MUNICIPAL GAS USE TAX	809.60	.0450	36.43	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$697.79	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3900 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

GLENBROOK SOUTH
3801 W LAKE AVE STE 200
GLENVIEW IL 60026-5806

SUMMARY OF DAILY USAGE

SET #: 9257

CUSTOMER: GLENBROOK SOUTH
ACCOUNT No.: 7728850000

SERVICE FROM: 8/01/12
TO: 9/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
-01	10.12	10	0.00	0.00	0.00
-02	20.24	20	0.00	0.00	0.00
-03	10.12	10	0.00	0.00	0.00
-04	0.00	0	0.00	0.00	0.00
-05	30.36	30	0.00	0.00	0.00
-06	20.24	20	0.00	0.00	0.00
-07	0.00	0	0.00	0.00	0.00
-08	20.24	20	0.00	0.00	0.00
-09	20.24	20	0.00	0.00	0.00
-10	30.36	30	0.00	0.00	0.00
-11	30.36	30	0.00	0.00	0.00
-12	30.36	30	0.00	0.00	0.00
-13	20.24	20	0.00	0.00	0.00
-14	40.48	40	0.00	0.00	0.00
-15	30.36	30	0.00	0.00	0.00
-16	20.24	20	0.00	0.00	0.00
-17	20.24	20	0.00	0.00	0.00
-18	20.24	20	0.00	0.00	0.00
-19	20.24	20	0.00	0.00	0.00
-20	20.24	20	0.00	0.00	0.00
-21	10.12	10	0.00	0.00	0.00
-22	20.24	20	0.00	0.00	0.00
-23	30.36	30	0.00	0.00	0.00
-24	20.24	20	0.00	0.00	0.00
-25	10.12	10	0.00	0.00	0.00
-26	40.48	40	0.00	0.00	0.00
-27	40.48	40	0.00	0.00	0.00
-28	60.72	60	0.00	0.00	0.00
-29	60.72	60	0.00	0.00	0.00
-30	50.60	50	0.00	0.00	0.00
-31	40.48	40	0.00	0.00	0.00
	<u>809.60</u>	<u>809.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 11/05/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service 4000 W LAKE AVE
 Address GLENVIEW SET #: 10587

BILLING PERIOD 10/01/12 to 11/01/12, 31 Days

Total Current Bill due on 12/21/12 \$ 2,895.31

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY			
	Total Current Bill		\$ 2,895.31
10/11/12	Previous Account Balance		1,647.47
	Payment Received, Thank you!		-697.79
	Total Due		3,844.99

For 11/5/12

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.

ENERGY PROFILE This year
 Average daily cost 393.39
 Average daily therms 735.82

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

 C U R R E N T C A L C U L A T I O N S

SET #: 10587

NAME: GLENBROOK SOUTH
 MAILING H S ADM BLDG
 ADDRESS: 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 10/01/12
 TO: 11/01/12
 ISSUED: 11/05/12

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		# OF DAYS:
1395120	1372580	22540	1.0000	1.000	1.000	1.000	22540	1.012	22,810.48	(1)	31
TOTAL METERED									22,810.48		
LESS NOMINEE TRANSPORTATION THERMS									22,810.48	(2)	
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									3,576.00		
STORAGE BANKING SERVICE CAPACITY									110,856.00		
CRITICAL DAY SBS RIGHTS (THERMS)									1,696.10		

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 10587

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 10/01/12
TO: 11/01/12

	<u>THERMS</u>	<u>RATE</u>	<u>DOLLARS</u>
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.28
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	22,810.48	.0129	294.26
FRANCHISE COST ADJUSTMENT			.30
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	17,810.48	.0349	621.59
TOTAL DISTRIBUTION CHARGE			841.36
STORAGE BANKING SERVICE CHARGE	110,856.00	.0035	388.00
ENVIRONMENT COST	22,810.48	.0007	15.97
TRANSPORTATION SERV ADJUSTMENT	22,810.48	-.0004	9.12-
TOTAL CHARGES BEFORE TAXES			1,695.09
	<u>DOLLARS</u>	<u>RATE</u>	
STATE REVENUE TAX	1,695.09	.0500	84.75
STATE UTILITY FUND TAX	1,695.09	.0010	1.70
MUNICIPAL TAX	1,695.09	.0515	87.30
MUNICIPAL GAS USE TAX	22,810.48	.0450	1,026.47
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$2,895.31</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3900 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 10587

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 10/01/12
TO: 11/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	192.28	192.28	0.00	0.00	0.00
10-02	131.56	131.56	0.00	0.00	0.00
10-03	222.64	222.64	0.00	0.00	0.00
10-04	253.48	253.48	0.00	0.00	0.00
10-05	951.28	951.28	0.00	0.00	0.00
10-06	850.08	850.08	0.00	0.00	0.00
10-07	1,042.36	1,042.36	0.00	0.00	0.00
10-08	465.52	465.52	0.00	0.00	0.00
10-09	971.52	971.52	0.00	0.00	0.00
10-10	1,276.32	1,276.32	0.00	0.00	0.00
10-11	839.96	839.96	0.00	0.00	0.00
10-12	1,052.48	1,052.48	0.00	0.00	0.00
10-13	566.72	566.72	0.00	0.00	0.00
10-14	678.04	678.04	0.00	0.00	0.00
10-15	1,022.12	1,022.12	0.00	0.00	0.00
10-16	315.72	315.72	0.00	0.00	0.00
10-17	283.36	283.36	0.00	0.00	0.00
10-18	1,325.72	1,325.72	0.00	0.00	0.00
10-19	1,113.20	1,113.20	0.00	0.00	0.00
10-20	627.44	627.44	0.00	0.00	0.00
10-21	80.96	80.96	0.00	0.00	0.00
10-22	121.44	121.44	0.00	0.00	0.00
10-23	101.20	101.20	0.00	0.00	0.00
10-24	50.60	50.60	0.00	0.00	0.00
10-25	809.60	809.60	0.00	0.00	0.00
10-26	1,305.48	1,305.48	0.00	0.00	0.00
10-27	1,092.96	1,092.96	0.00	0.00	0.00
10-28	1,153.68	1,153.68	0.00	0.00	0.00
10-29	516.12	516.12	0.00	0.00	0.00
10-30	1,750.76	1,750.76	0.00	0.00	0.00
10-31	1,507.88	1,507.88	0.00	0.00	0.00
	<u>22,810.48</u>	<u>22,810.48</u>		<u>0.00</u>	<u>0.00</u>

ACCOUNT NUMBER 7728850000 0
 Issue Date 12/04/12
 Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
 H S ADM BLDG
 Meter Number 1022031

Service 4000 W LAKE AVE
 Address GLENVIEW SET #: 4493

BILLING PERIOD 11/01/12 to 12/01/12, 30 Days

UNPAID ON PURPOSE
 NATIONAL RESOURCES CORPORATION
 SERV _____
 DATE _____ PG No _____
 ACCOUNT _____
 ET PARTIAL PARTIAL CASH

Total Current Bill due on 1/21/13 \$ 4,672.07

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	4,672.07
	Previous Account Balance	3,844.99
11/09/12	Payment Received, Thank you!	-949.68
	Total Due	7,567.38

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.

ENERGY PROFILE This year
 Average daily cost \$155.73
 Average daily therms 1,364.51

QUESTIONS ABOUT YOUR GAS SERVICE?
 Customer Service 630 983-4040
 Your account number is: 7728850000 0 9

 C U R R E N T C A L C U L A T I O N S

SET #: 4493

NAME:
 MAILING
 ADDRESS:

GLENBROOK SOUTH
 H S ADM BLDG
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 11/01/12
 TO: 12/01/12
 ISSUED: 12/04/12

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS		THERMS	# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU		30
1435530	1395120	40410	1.0000	1.000	1.000	1.000	40410	1.013	40,935.33 (1)	
TOTAL METERED									40,935.33	
LESS NOMINEE TRANSPORTATION THERMS									40,935.33 (2)	
NI-GAS SUPPLIED									0.00	
MAXIMUM DAILY CONTRACT QUANTITY									3,576.00	
STORAGE BANKING SERVICE CAPACITY									110,856.00	
CRITICAL DAY SBS RIGHTS (THERMS)									1,846.86	

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 4493

CUSTOMER: GLENBROOK SOUTH
ACCOUNT NO.: 7728850000

SERVICE FROM: 11/01/12
TO: 12/01/12

	<u>THERMS</u>	<u>RATE</u>	<u>DOLLARS</u>
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.28
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	40,935.33	.0129	528.07
FRANCHISE COST ADJUSTMENT			.30
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	35,935.33	.0349	1,254.14
TOTAL DISTRIBUTION CHARGE			1,473.91
STORAGE BANKING SERVICE CHARGE	110,856.00	.0035	388.00
ENVIRONMENT COST	40,935.33	.0007	28.65
TRANSPORTATION SERV ADJUSTMENT	40,935.33	-.0004	16.37-
TOTAL CHARGES BEFORE TAXES			2,566.88
	<u>DOLLARS</u>	<u>RATE</u>	
STATE REVENUE TAX	2,566.88	.0500	128.34
STATE UTILITY FUND TAX	2,566.88	.0010	2.57
MUNICIPAL TAX	2,566.88	.0515	132.19
MUNICIPAL GAS USE TAX	40,935.33	.0450	1,842.09
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$4,672.07</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4100 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 4493

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT No.: 7728850000

SERVICE FROM: 11/01/12
 TO: 12/01/12

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	1,438.46	1,438.46	0.00	0.00	0.00
11-02	1,347.29	1,347.29	0.00	0.00	0.00
11-03	1,215.60	1,215.60	0.00	0.00	0.00
11-04	1,256.12	1,256.12	0.00	0.00	0.00
11-05	1,701.84	1,701.84	0.00	0.00	0.00
11-06	1,570.15	1,570.15	0.00	0.00	0.00
11-07	1,408.07	1,408.07	0.00	0.00	0.00
11-08	1,610.67	1,610.67	0.00	0.00	0.00
11-09	1,002.87	1,002.87	0.00	0.00	0.00
11-10	678.71	678.71	0.00	0.00	0.00
11-11	972.48	972.48	0.00	0.00	0.00
11-12	1,782.88	1,782.88	0.00	0.00	0.00
11-13	1,853.79	1,853.79	0.00	0.00	0.00
11-14	1,742.36	1,742.36	0.00	0.00	0.00
11-15	1,519.50	1,519.50	0.00	0.00	0.00
11-16	1,377.68	1,377.68	0.00	0.00	0.00
11-17	1,377.68	1,377.68	0.00	0.00	0.00
11-18	1,316.90	1,316.90	0.00	0.00	0.00
11-19	1,033.26	1,033.26	0.00	0.00	0.00
11-20	1,114.30	1,114.30	0.00	0.00	0.00
11-21	719.23	719.23	0.00	0.00	0.00
11-22	820.53	820.53	0.00	0.00	0.00
11-23	1,266.25	1,266.25	0.00	0.00	0.00
11-24	1,205.47	1,205.47	0.00	0.00	0.00
11-25	1,428.33	1,428.33	0.00	0.00	0.00
11-26	2,036.13	2,036.13	0.00	0.00	0.00
11-27	1,944.96	1,944.96	0.00	0.00	0.00
11-28	1,630.93	1,630.93	0.00	0.00	0.00
11-29	1,235.86	1,235.86	0.00	0.00	0.00
11-30	1,327.03	1,327.03	0.00	0.00	0.00
<hr/>					
	40,935.33	40,935.33		0.00	0.00

ACCOUNT NUMBER 7728850000 0
Issue Date 1/04/13
Rate 74 TRANSPORT SVC HEAT

Customer GLENBROOK SOUTH
H S ADM BLDG
Meter Number 1022031

Service Address 4000 W LAKE AVE
GLENVIEW
SET #: 7802

BILLING PERIOD 12/01/12 to 1/01/13, 31 Days

Total Current Bill due on 2/21/13 \$ 4,920.91

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

		ACCOUNT SUMMARY	
	Total Current Bill		4,920.91
	Previous Account Balance		7,567.38
12/14/12	Payment Received, Thank you!	4,000.00	-2,895.01
	Total Due		9,592.98

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.

ENERGY PROFILE This year
Average daily cost \$158.73
Average daily therms 1,475.38

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7728850000 0 9

CURRENT CALCULATIONS

SET #: 7802

NAME: GLENBROOK SOUTH
 MAILING ADDRESS: H S ADM BLDG
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

FOR SERVICE AT:
 4000 W LAKE AVE
 GLENVIEW

SERVICE
 FROM: 12/01/12
 TO: 01/01/13
 ISSUED: 01/04/13

GROUP: 5596
 ACCOUNT NO.: 7728850000

RATE: 74

TRANSPORT ID: 5596

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS		
1480680E	1435530	45150	1.0000	1.000	1.000	1.000	45150	1.013	45,736.95 (1)		
TOTAL METERED									45,736.95		
LESS NOMINEE TRANSPORTATION THERMS									45,736.95 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									3,576.00		
STORAGE BANKING SERVICE CAPACITY									110,856.00		
CRITICAL DAY SBS RIGHTS (THERMS)									1,846.86		

MAILING ADDRESS:

GLENBROOK SOUTH
 3801 W LAKE AVE STE 200
 GLENVIEW IL 60026-5806

CURRENT CALCULATIONS

SET #: 7802

CUSTOMER: GLENBROOK SOUTH
 ACCOUNT NO.: 772885000

SERVICE FROM: 12/01/12
 TO: 1/01/13

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.28
RECORDING DEVICE CHARGE			17.00
GOV. AGENCY COMPENSATION ADJ			.04
ENERGY EFFICIENCY PROGRAMS	45,736.95	.0129	590.01
FRANCHISE COST ADJUSTMENT			.30
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1071	16.07
STEP 2	4,850.00	.0420	203.70
STEP 3	40,736.95	.0349	1,421.72
TOTAL DISTRIBUTION CHARGE			1,641.49
STORAGE BANKING SERVICE CHARGE	110,856.00	.0035	388.00
ENVIRONMENT COST	45,736.95	-.0036	164.65-
TRANSPORTATION SERV ADJUSTMENT	45,736.95	-.0005	22.87-
TOTAL CHARGES BEFORE TAXES			2,596.60
	DOLLARS	RATE	
STATE REVENUE TAX	2,596.60	.0500	129.83
STATE UTILITY FUND TAX	2,596.60	.0010	2.60
MUNICIPAL TAX	2,596.60	.0515	133.72
MUNICIPAL GAS USE TAX	45,736.95	.0450	2,058.16
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$4,920.91</u>

FOOTNOTES:
 (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
 (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS. FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4500 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 7802

CUSTOMER: GLENBROOK SOUTH
ACCOUNT No.: 7728850000

SERVICE FROM: 12/01/12
TO: 1/01/13

DATE	DAILY USAGE	NONLINEAR SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	6698	6698	0.00	0.00	0.00
12-02	7699	7699	0.00	0.00	0.00
12-03	8550	8550	0.00	0.00	0.00
12-04	2227	2227	0.00	0.00	0.00
12-05	2241	2241	0.00	0.00	0.00
12-06	499	499	0.00	0.00	0.00
12-07	448	448	0.00	0.00	0.00
12-08	222	222	0.00	0.00	0.00
12-09	278	278	0.00	0.00	0.00
12-10	965	965	0.00	0.00	0.00
12-11	555	555	0.00	0.00	0.00
12-12	711	711	0.00	0.00	0.00
12-13	220	220	0.00	0.00	0.00
12-14	100	100	0.00	0.00	0.00
12-15	10	10	0.00	0.00	0.00
12-16	478	478	0.00	0.00	0.00
12-17	763	763	0.00	0.00	0.00
12-18	813	813	0.00	0.00	0.00
12-19	641	641	0.00	0.00	0.00
12-20	224	224	0.00	0.00	0.00
12-21	056	056	0.00	0.00	0.00
12-22	529	529	0.00	0.00	0.00
12-23	478	478	0.00	0.00	0.00
12-24	549	549	0.00	0.00	0.00
12-25	560	560	0.00	0.00	0.00
12-26	539	539	0.00	0.00	0.00
12-27	509	509	0.00	0.00	0.00
12-28	448	448	0.00	0.00	0.00
12-29	448	448	0.00	0.00	0.00
12-30	448	448	0.00	0.00	0.00
12-31	448	448	0.00	0.00	0.00
TOTAL	45,736.95	45,736.95	0.00	0.00	0.00