



1415 Wyckoff Road
www.njliving.com

Utility

Billing or Service Telephone Numbers:

WITHIN NEW JERSEY 1-800-221-0051
FROM OUT OF STATE 1-732-938-7977
REPORTING GAS LEAKS 1-800-GASLEAK
(1-800-427-5325)

ACCOUNT NUMBER 00-0000-0000-00		TOTAL AMOUNT DUE \$164.23	
BILL TYPE Monthly 003		DUE DATE November 22, 2006	
CURRENT METER READING IS Actual Read		SHOWS PAYMENTS RECEIVED BY November 07, 2006	
NEXT SCHEDULED READING On or about Dec 06		PLEASE READ REVERSE SIDE	
BILL TO: 000 STRAIGHT WAY NOTOWN NS 00000		SERVICE ADDRESS 000 STRAIGHT WAY NOTOWN	
SERVICE FROM	PERIOD TO	METER NUMBER	METER READING PRESENT
Oct 04	Nov 05	000000000	0 -
			100 =
			1.050 x
			105.00 =
			BILLING UNITS USED THERMS
			105.00
			THIS SERVICE PERIOD GAS CHARGES
			164.23

Account Number

Actual Read

Service Address

Amount From Last Bill 100.00
Nov 06 Payment - Thank You -100.00
Balance Forward .00
This Period Gas Charge 164.23

Total Amount Due **\$164.23**

If you are planning construction, call 1-800-272-1000 toll-free to request a markout of utility lines.

BILL CALCULATION		USE COMPARISON		BUDGET OPTION \$90.00
105.00 Therms x 1.1472	BGS = 120.46	October 2005 2006		To join our Budget Plan pay the Budget Option and any other charges. Your future bills would be for the Budget amount and would include a summary of charges and payments. Budget term is 12 months, reviewed each year in July.
105.00 Therms x .3540	DEL = 37.17	Billing Days	34 29	
Residential Customer Charge	= 6.60	CCF Billed	85 100	
		CCF Per Day	2.5 2.2	
		Degree Days	198 125	
THIS SERVICE PERIOD GAS CHARGES \$164.23				

Make checks payable to NJNG. Please return this portion with your payment. When paying in person, please bring this entire bill with you. For address changes or comments, please call numbers shown above.

000 STRAIGHT WAY NOTOWN
SERVICE ADDRESS

ACCOUNT NUMBER 00-0000-0000-00
DUE DATE November 22, 2006
AMOUNT DUE \$164.23

Billing Address

BILL SAMPLE
000 STRAIGHT WAY
NOTOWN NS 00000

NJ NATURAL GAS CO
P.O. BOX 1378
WALL NJ 07715-0001