


# NJN Natural Gas bill



1415 Wyckoff Road  
P.O. Box 1378  
Wall, NJ 07715-0001  
www.njliving.com

**Billing or Service Telephone Numbers:**

WITHIN NEW JERSEY	1- 800 - 221 - 0051
FROM OUT OF STATE	1- 732 - 838 - 7977
REPORTING GAS LEAKS	1- 800 - GASLEAK (1- 800- 427 - 5325)

ACCOUNT NUMBER <b>00-0000-0000-00</b>		BILL SAMPLE 000 STRAIGHT WAY NOTOWN NS 00000		TOTAL AMOUNT DUE <b>\$164.23</b>				
BILL TYPE Monthly 003				DUE DATE <b>November 22, 2006</b>				
CURRENT METER READING IS Actual Read				SHOWS PAYMENTS RECEIVED BY November 07, 2006				
NEXT SCHEDULED READING On or about Dec 06		SERVICE ADDRESS 000 STRAIGHT WAY NOTOWN		PLEASE READ REVERSE SIDE				
SERVICE FROM	PERIOD TO	METER NUMBER	METER READING PRESENT	METER READING PREVIOUS	100'S OF CUBIC FEET (CCF)	DTU CONTENT	BILLING UNITS USED THERMS	THIS SERVICE PERIOD GAS CHARGES
Oct 04	Nov 05	00000000	0 -	100 =	1.050 x	105.00 =	105.00	164.23

	Amount From Last Bill	100.00
	Nov 06 Payment - Thank You	-100.00
	Balance Forward	.00
	This Period Gas Charge	164.23
	<b>Total Amount Due</b>	<b>\$164.23</b>

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

<b>BILL CALCULATION</b>	<b>USE COMPARISON</b>	<b>BUDGET OPTION \$90.00</b>
105.00 Therms x 1.1472 BGS = 120.46	<b>October</b> 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	
<b>THIS SERVICE PERIOD GAS CHARGES \$164.23</b>	CCF Per Day    2.5    2.2	
	Degree Days    198    125	

**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

**11**

BILL SAMPLE  
000 STRAIGHT WAY  
NOTOWN NS 00000

ACCOUNT NUMBER  
**00-0000-0000-00**

DUE DATE  
**November 22, 2006**

AMOUNT DUE  
**\$164.23**

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

1. Billing and Service Phone Number.
2. Current Charges.
3. Billing Type
4. Next Schedule Meter read.
5. Meter read information for the bill.
6. Previous Billing Record
7. Special Messages.
8. Current Calculations
9. Comparison
10. Year to date history of payment and credit for budget.

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11. Mail in portion.