



Joliet Plant #6

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

### Account Summary for Welsch Red-e-mix Inc

Account Number: 89-56-51-2000 6  
 Meter Number: 2792366  
 Service Address: 806 Gardner St # R Joliet  
 Bill Period: 12/27/17 - 01/25/18 (29 days)  
 Bill Issue Date: 01/25/18  
 Total Previous Balance \$4,085.27  
 Payment Received 01/15/2018 - Thank you! -\$4,085.27  
 Remaining Balance \$0.00  
 New Charges - Utility \$4,227.94  
**Total Amount Due by 02/09/2018 \$4,227.94**

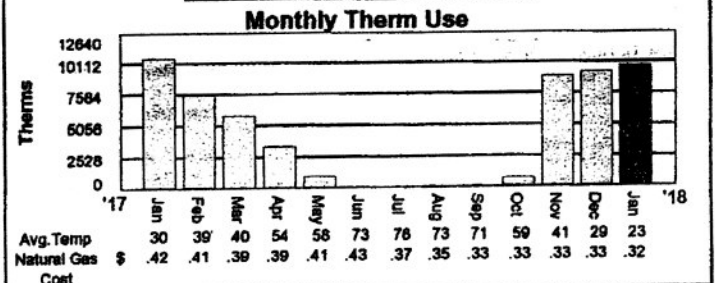
### A Message for You

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.

### Monthly Energy Profile

Current Reading 01/25/18 (Actual) 4658	Previous Reading 12/27/17 (Actual) 97525	Usage CCF 7134	Pressure Factor 1.321	BTU Factor 1.037	Therms 9772.70	Avg. Daily Therms 2017 294.81	Avg. Daily Therms 2018 336.99
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CCF x Pressure Factor x BTU Factor =  
Therms



### New Charges - Industrial - Heat Rate 4: Commercial Service

**Delivery Charges 12/27/2017 - 01/25/2018 \$763.78**  
 Monthly Customer Charge ..... \$73.87  
 First 150 Therms 150.00 @ \$0.1201 ..... \$18.02  
 151 - 5000 Therms 4,850.00 @ \$0.0549 ..... \$266.27  
 Over 5000 Therms 4,772.70 @ \$0.0482 ..... \$230.04  
 Environmental Cost Recovery 1,684.95 @ \$0.0047 = ..... \$7.92  
 Environmental Cost Recovery 8,087.75 @ \$0.0051 = ..... \$41.25  
 Franchise Cost Adjustment ..... \$0.11  
 Efficiency Program 1,684.95 @ \$0.0046 ..... \$7.75  
 Efficiency Program 8,087.75 @ \$0.0062 ..... \$50.14  
 Qualified Infrastructure Chrg \$ 100.50 @ 12.68% ..... \$12.74  
 Qualified Infrastructure Chrg \$ 482.40 @ 11.54% ..... \$55.67

**Natural Gas Cost \$3,144.11**  
 December @ 1,684.95 Therms x \$0.33 ..... \$556.03  
 January @ 8,087.75 Therms x \$0.32 ..... \$2,588.08

**Taxes \$320.05**  
 Municipal Utility Tax for IL - Joliet \$3,907.89 @ 3.09% ..... \$120.75  
 Utility Fund Tax \$3,907.89 @ 0.1% ..... \$3.91  
 State Revenue Tax \$3,907.89 @ 5% ..... \$195.39

**Total \$4,227.94**

56,384

ACCOUNT #/DESCRIPTION <b>7465-230-006</b>	APPROVAL
VENDOR # <b>N/A</b>	
INVOICE # <b>89-56512000</b>	
Invoice Date:	
NET AMT <b>\$4,230.89</b>	
VOUCHER # <b>506093</b>	Plant <b>000</b>

PR1 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

**Payment Due By**

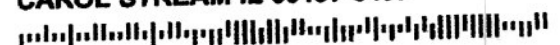
**02/09/2018**

**\$4,227.94**

Current bill \$4227.94 due by 02/09/2018

Account Number:  
8956512000 6

PO BOX 5407  
CAROL STREAM IL 60197-5407



PO Box 2020  
Aurora, IL 60507-2020

AV 01 022876 84826B 63 A\*\*5DGT



Welsch Red-e-mix Inc  
806 Gardner St # R  
Joliet IL 60433-2434

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