



FRANKFORT Plant #5

PAGE 1
 nicorgas.com/myaccount
 1 888 Nicor4U 1 888 642-6748

Account Summary for T. H. Davidson Inc.

Account Number: 22-03-99-1000 9
 Meter Number: 3561444
 Service Address: 10175 Vans Dr Frankfort
 Bill Period: 01/17/18 - 02/15/18 (29 days)
 Bill Issue Date: 02/15/18
 Total Previous Balance \$3,425.40
 Payment Received 01/25/2018 - Thank you! -\$3,425.40
 Remaining Balance \$0.00
 New Charges - Utility \$2,548.15
Total Amount Due by 03/02/2018 \$2,548.15

A Message for You

Due to rate changes effective February 8, 2018, your bill may have two sets of charges for delivery rates, one for service provided under the old rates and one for charges under the new rates. For more information, visit www.nicorgas.com/newrates.
 Your account has been billed to estimated usage for two or more consecutive months. Either the reading did not pass our quality review or there was difficulty accessing your natural gas meter.

New Charges - Commercial - Heat
 Rate 4: Commercial Service

Delivery Charges 01/17/2018 - 02/07/2018 \$380.30
 Monthly Customer Charge \$56.04
 First 150 Therms 113.79 @ \$0.1201 \$13.67
 151 - 5000 Therms 3,679.31 @ \$0.0549 \$201.99
 Over 5000 Therms 514.22 @ \$0.0482 \$24.79
 Environmental Cost Recovery 4,307.32 @ \$0.0051 = \$21.97
 Franchise Cost Adjustment (for 22 of 29 days) \$0.05
 Efficiency Program 4,307.32 @ \$0.0062 \$26.71
 Qualified Infrastructure Chrg \$ 199.41 @ 11.54% \$23.01
 Qualified Infrastructure Chrg \$ 93.06 @ 12.97% \$12.07

Natural Gas Cost \$1,378.34
 January @ 2,936.81 Therms x \$0.32 \$939.78
 February @ 1,370.51 Therms x \$0.32 \$438.56

Taxes \$180.26
 Municipal Utility Tax for IL - Frankfort \$1,758.64 @ 5.15% \$90.57
 Utility Fund Tax \$1,758.64 @ 0.1% \$1.76
 State Revenue Tax \$1,758.64 @ 5% \$87.93

Delivery Charges 02/08/2018 - 02/14/2018 \$114.05
 Monthly Customer Charge \$22.03
 First 150 Therms 36.21 @ \$0.1201 \$4.35
 151 - 5000 Therms 1,170.69 @ \$0.0549 \$64.27
 Over 5000 Therms 163.61 @ \$0.0482 \$7.89
 Environmental Cost Recovery 1,370.51 @ \$0.0051 = \$6.99
 Franchise Cost Adjustment (for 7 of 29 days) \$0.02
 Efficiency Program 1,370.51 @ \$0.0062 \$8.50

Natural Gas Cost \$438.56
 February @ 1,370.51 Therms x \$0.32 \$438.56

Taxes \$56.64
 Municipal Utility Tax for IL - Frankfort \$552.61 @ 5.15% \$28.46
 Utility Fund Tax \$552.61 @ 0.1% \$0.55
 State Revenue Tax \$552.61 @ 5% \$27.63

Total \$2,548.15

39000

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

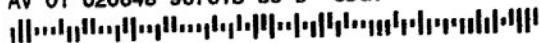
Payment Due By
03/02/2018
\$2,548.15

Current bill \$2548.15 due by 03/02/2018



PO Box 2020
 Aurora, IL 60507-2020

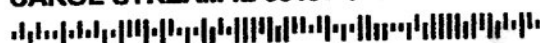
AV 01 020648 96761B 59 D**SDGT



T. H. Davidson Inc.
 4243 166TH ST
 OAK FOREST IL 60452-4608

Account Number:
 2203991000 9

PO BOX 5407
CAROL STREAM IL 60197-5407



22 03 99 1000 9 0002548154 0002548154 922