



OAK FOREST - MAIN
OFFICE

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

Account Summary for T H Davidson

Account Number: 28-34-30-3686 0
Meter Number: 4858293
Service Address: 4243 166th St Oak Forest
Bill Period: 12/28/17 - 01/25/18 (28 days)
Bill Issue Date: 01/29/18
Total Previous Balance \$240.13
Payment Received 01/10/2018 - Thank you! -\$240.13
Remaining Balance \$0.00
New Charges - Utility \$331.43
Total Amount Due by 02/13/2018 \$331.43

A Message for You

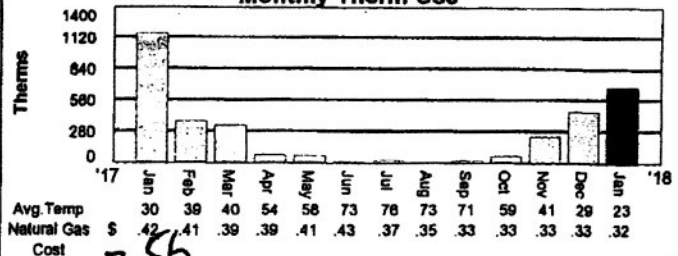
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
01/26/18 (Actual) 3489	12/28/17 (Estimated) 2908	681	1.119	1.037	674.18	2017 36.23	2018 24.08

CCF x Pressure Factor x BTU Factor = Therms

Monthly Therm Use



New Charges - Commercial - Heat

Rate 4: Commercial Service

Delivery Charges 12/28/2017 - 01/24/2018 \$83.92
Monthly Customer Charge \$22.07
First 150 Therms 150.00 @ \$0.1201 \$18.02
151 - 5000 Therms 524.19 @ \$0.0549 \$28.78
Environmental Cost Recovery 96.31 @ \$0.0047 = \$0.45
Environmental Cost Recovery 577.88 @ \$0.0051 = \$2.95
Government Agency Compensation Adjustment \$0.04
Franchise Cost Adjustment \$0.15
Efficiency Program 96.31 @ \$0.0046 \$0.44
Efficiency Program 577.88 @ \$0.0062 \$3.58
Qualified Infrastructure Chrg \$9.08 @ 12.68% \$1.15
Qualified Infrastructure Chrg \$54.48 @ 11.54% \$6.29

Natural Gas Cost \$216.70
December @ 96.31 Therms x \$0.33 \$31.78
January @ 577.88 Therms x \$0.32 \$184.92

Taxes \$30.81
Municipal Utility Tax for IL - Oak Forest \$300.62 @ 5.15% \$15.48
Utility Fund Tax \$300.62 @ 0.1% \$0.30
State Revenue Tax \$300.62 @ 5% \$15.03

Total \$331.43

ACCOUNT #/DESCRIPTION		APPROVAL
7465-100-000		
VENDOR #	Nico	
INVOICE #	2834303686	
INVOICE DATE:	1/29/18	
NET AMT	\$334.38	
VOUCHER #	Post month	Print
306115	①	X

21866676

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:

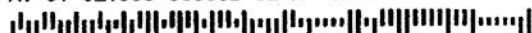
\$5 \$10 \$25 \$50

Payment Due By
02/13/2018
\$331.43



PO Box 2020
Aurora, IL 60507-2020

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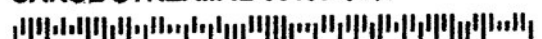


T H Davidson
4243 166th St
Oak Forest IL 60452-4608

Account Number:
2834303686 0

Current bill \$331.43 due by 02/13/2018

PO BOX 5407
CAROL STREAM IL 60197-5407



28 34 30 3686 0 0000331439 0000331439 922