



Bolingbrook Plant #4

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Welsch Ready Mix Inc

Account Number: 36-33-02-5634 2	
Meter Number: 2793907	
Service Address: 2000 W 135th St Bolingbrook	
Bill Period: 12/22/17 - 01/24/18 (33 days)	
Bill Issue Date: 01/24/18	
Total Previous Balance	\$757.00
Payment Received 01/15/2018 - Thank you!	-\$757.00
Remaining Balance	\$0.00
New Charges - Utility	\$2,010.35
Total Amount Due by 02/08/2018	\$2,010.35

A Message for You

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.

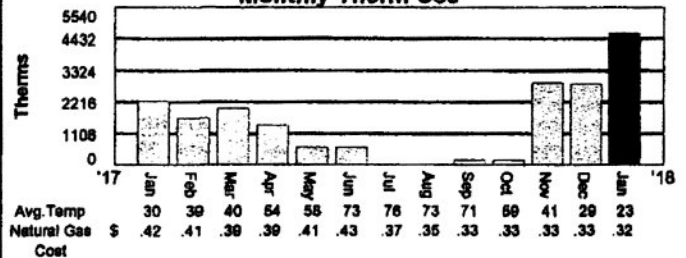
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading 01/24/18 (Estimated)	Previous Reading 12/22/17 (Estimated)	Usage CCF 3990	Pressure Factor 1.130	BTU Factor 1.037	Therms 4805.21	Avg. Daily Therms 2017 72.06	Avg. Daily Therms 2018 139.55
74826	70896						

CCF x Pressure Factor x BTU Factor =
Therms

Monthly Therm Use



New Charges - Commercial - Heat

Rate 4: Commercial Service

Delivery Charges 12/22/2017 - 01/24/2018 \$425.18

Monthly Customer Charge	\$73.87
First 150 Therms 150.00 @ \$0.1201	\$18.02
151 - 5000 Therms 4,455.21 @ \$0.0549	\$244.59
Environmental Cost Recovery 1,395.52 @ \$0.0047 =	\$6.56
Environmental Cost Recovery 3,209.69 @ \$0.0051 =	\$16.37
Franchise Cost Adjustment	\$0.08
Efficiency Program 1,395.52 @ \$0.0046	\$6.42
Efficiency Program 3,209.69 @ \$0.0062	\$19.90
Qualified Infrastructure Chrg \$ 100.36 @ 12.68%	\$12.73
Qualified Infrastructure Chrg \$ 230.82 @ 11.54%	\$26.64

Natural Gas Cost \$1,487.62

December @ 1,395.52 Therms x \$0.33	\$460.52
January @ 3,209.69 Therms x \$0.32	\$1,027.10

Taxes \$97.55

Utility Fund Tax \$1,912.80 @ 0.1%	\$1.91
State Revenue Tax \$1,912.80 @ 5%	\$95.64

Total \$2,010.35

ACCOUNT #/DESCRIPTION: 765-270-004

VENDOR #: mlt

INVOICE #: 363 505 5031

INVOICE DATE:

NET AMT: \$2,113.30

VOUCHER #: 366092

Post month: 0

Plant: 000

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

02/08/2018

\$2,010.35

Current bill \$2010.35 due by 02/08/2018

Account Number:
3633025634 2

PO BOX 5407
CAROL STREAM IL 60197-5407



36 33 02 5634 2 0002010353 0002010353 922