



MORRIS Plant #7

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Welsch Redi Mix

Account Number: 98-33-81-0197 9
 Meter Number: 2838668
 Service Address: 1350 Bungalow Rd Morris
 Bill Period: 12/27/17 - 01/23/18 (27 days)
 Bill Issue Date: 01/25/18
 Total Previous Balance \$309.15
 Payment Received 01/15/2018 - Thank you! -\$309.15
 Remaining Balance \$0.00
 New Charges - Utility \$617.32
Total Amount Due by 02/09/2018 \$617.32

New Charges - Commercial - Heat

Rate 4: Commercial Service

Delivery Charges 12/27/2017 - 01/23/2018 \$183.61
 Monthly Customer Charge \$73.87
 First 150 Therms 150.00 @ \$0.1201 \$18.02
 151 - 5000 Therms 1,104.47 @ \$0.0549 \$60.64
 Environmental Cost Recovery 232.31 @ \$0.0047 = \$1.09
 Environmental Cost Recovery 1,022.16 @ \$0.0051 = \$5.21
 Franchise Cost Adjustment \$0.07
 Efficiency Program 232.31 @ \$0.0046 \$1.07
 Efficiency Program 1,022.16 @ \$0.0062 \$6.34
 Qualified Infrastructure Chrg \$ 27.26 @ 12.68% \$3.46
 Qualified Infrastructure Chrg \$ 119.96 @ 11.54% \$13.84

Natural Gas Cost \$403.75
 December @ 232.31 Therms x \$0.33 \$76.66
 January @ 1,022.16 Therms x \$0.32 \$327.09
Taxes \$29.96
 Utility Fund Tax \$587.36 @ 0.1% \$0.59
 State Revenue Tax \$587.36 @ 5% \$29.37
Total \$617.32

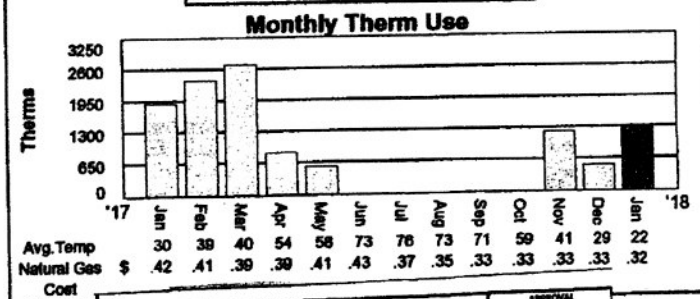
A Message for You

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		
01/23/18 (Actual) 72164	12/27/17 (Actual) 71081	1083	1.117	1.037	1254.47		
Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
01/23/18 (Actual) 72164	01/23/18 (Actual) 72164	0	1.119	1.037	0.00	2017 81.78	2018 48.46

CCF x Pressure Factor x BTU Factor = Therms



ACCOUNT #/DESCRIPTION: M65-270-007

VENDOR #: M65

INVOICE #:

Invoice Date:

NET AMT: \$ 670.27

VOUCHER #: 306694

Post month: ① Plant: 007

PRT

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as they will be 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

\$617.32

Current bill \$617.32 due by 02/09/2018

Account Number: 9833810197 9

PO BOX 5407
 CAROL STREAM IL 60197-5407

11,600



PO Box 2020
 Aurora, IL 60507-2020

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98 33 81 0197 9 0000617324 0000617324 922