nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Welsch Ready Mix Inc.

Account Number: 60-84-64-1310 6

Meter Number: 4498699

Service Address: 8000 W 59th St Summit Bill Period: 01/03/18 - 02/01/18 (29 days)

Bill Issue Date: 02/01/18

\$1,114.90

New Charges - Utility Total Amount Due by \$2/16/2018\$1,114.90

New Charges - Commercial - Heat Rate 4: Commercial Service

Delivery Charges 01/02/2018 - 01/31/2018	\$262.83
Monthly Customer Charge	\$73.87
First 150 Therms 150.00 @ \$0.1201	\$18.02
151 - 5000 Therms 2,188.82 @ \$0.0549	\$120.17
Environmental Cost Recovery 2,338.82 @ \$0.0051 =	\$11.93
Government Agency Compensation Adjustment	\$0.04
Franchise Cost Adjustment	\$0.44
Efficiency Program 2,338.82 @ \$0.0062	\$14.50
Qualified Infrastructure Chrg \$ 206.75 @ 11.54%	\$23.86
Natural Gas Cost	\$748.42

January @ 2,338.82 Therms x \$0.32	\$748.42
Taxes	\$103.65
Municipal Utility Tax for IL - Summit \$	1,011.25 @ 5.15%\$52.08
Helio, Eund Tay \$1 011 25 @ 0.1%	\$1.01
State Revenue Tax \$1,011.25 @ 5%	\$50.56

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\$1,114.90

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.

Current Reading 02/01/18 Estimated 37557	Previo Read 01/03 (Actu 355	ing /18 (al)	CCF 2003	Pressure Factor 1.126	Factor 1.037	Thorms 2338.82	Avg. Daily Therms 2017 0.00	Avg. Dalf Therms 2018 80.65
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28		,,		Monthly	Therm (Jse		
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ACCOUNT #/DESCRIPTION	,	APPROVAL	7
7465-230-0	08		ľ
VENDOR #	Mile	25	1
INVOICE #	608U	641310	
Invoice Date:			;
NET AMT	51,11	1.85	٠.
VOUCHER# >06095	Post month	DO	•

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

Nicor Gas

Total

PO Box 2020

Aurora, IL 60507-2020

AB 01 073128 88750 B 181 A լիֆմիովիՈւֆվերիսհայՈւդՈւիդիիթՈւթՈւիկՈւՈւ

Welsch Ready Mix Inc 4243 W 166TH ST Oak Forest IL 60452-4608 \$10 \$25 \$50

add a one-time charttable donation to Sharing:

> Payment Due By 02/16/2018 \$1,114.90

Account Number: 6084641310 6

Current bill \$1114.90 due by 02/16/2018

PO BOX 5407 CAROL STREAM IL 60197-5407 յլիի-դերկերի-կորկարարարդերիկ-ր-*ար*