



KANKAKEE Plant #9

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

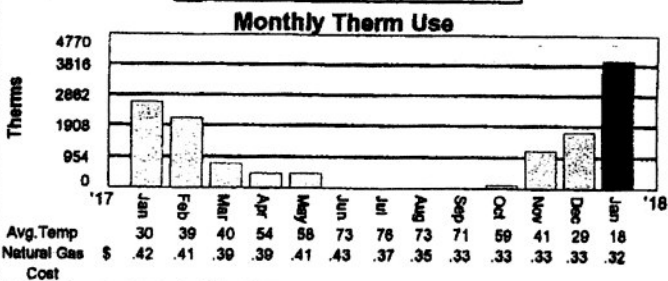
Account Summary for T H Davidson**Account Number:** 71-09-81-3753 3**Meter Number:** 3561464**Service Address:** 470 N Wildwood Ave Kankakee**Bill Period:** 12/19/17 - 01/19/18 (31 days)**Bill Issue Date:** 01/19/18**Total Previous Balance** \$867.89**Payment Received** 01/08/2018 - Thank you! -\$867.89**Remaining Balance** \$0.00**New Charges - Utility** \$1,835.43**Total Amount Due by 02/05/2018** \$1,835.43**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
01/19/18 (Actual)	12/19/17 (Estimated)	3212	1.191	1.037	3967.03	2017	2018
48519	48307					85.10	127.97

CCF x Pressure Factor x BTU Factor = Therms

**New Charges - Industrial - Heat**

Rate 4: Commercial Service

Delivery Charges 12/19/2017 - 01/19/2018 \$378.71

Monthly Customer Charge \$73.87

First 150 Therms 150.00 @ \$0.1201 \$18.02

151 - 5000 Therms 3,817.03 @ \$0.0549 \$209.55

Environmental Cost Recovery 1,663.59 @ \$0.0047 = \$7.82

Environmental Cost Recovery 2,303.44 @ \$0.0051 = \$11.75

Franchise Cost Adjustment \$0.18

Efficiency Program 1,663.59 @ \$0.0046 \$7.65

Efficiency Program 2,303.44 @ \$0.0062 \$14.28

Qualified Infrastructure Chrg \$ 124.19 @ 12.68% \$15.75

Qualified Infrastructure Chrg \$ 171.95 @ 11.54% \$19.84

Natural Gas Cost \$1,286.08

December @ 1,663.59 Therms x \$0.33 \$548.98

January @ 2,303.44 Therms x \$0.32 \$737.10

Taxes \$170.64

Municipal Utility Tax for Kankakee \$1,664.79 @ 5.15% \$85.74

Utility Fund Tax \$1,664.79 @ 0.1% \$1.66

State Revenue Tax \$1,664.79 @ 5% \$83.24

Total \$1,835.43

#21650787

ACCOUNT #/DESCRIPTION APPROVAL

ACCOUNT #/DESCRIPTION

7465-230-009

VENDOR # MICOF

INVOICE # 7109813753

Invoice Date:

NET AMT \$1,835.43

VOUCHER # 305825

Post receipt Plant

(17) 009

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.

PO Box 2020
Aurora, IL 60507-2020

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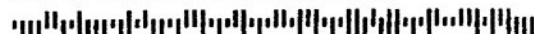
T H Davidson
4243 166TH ST
OAK FOREST IL 60452-4608

Please circle an amount to add a one-time charitable donation to Sharing:

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

Payment Due By
02/05/2018
\$1,835.43
Account Number:
7109813753 3

Current bill \$1835.43 due by 02/05/2018

PO BOX 5407
CAROL STREAM IL 60197-5407

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