



Midlothian Plant #2

Location "A"  
nlcorgas.com/myaccount  
1 888 Nicor4U 1 888 642-6748

### Account Summary for T H Davidson

Account Number: 33-23-01-9418 6  
Meter Number: 3026543  
Service Address: Ns 149th St 1e Crawford Midlothian  
Bill Period: 12/20/17 - 01/22/18 (33 days)  
Bill Issue Date: 01/22/18  
Total Previous Balance \$602.23  
Payment Received 01/15/2018 - Thank you! -\$602.23  
Remaining Balance \$0.00  
New Charges - Utility \$1,256.72  
Total Amount Due by 02/06/2018 \$1,256.72

### A Message for You

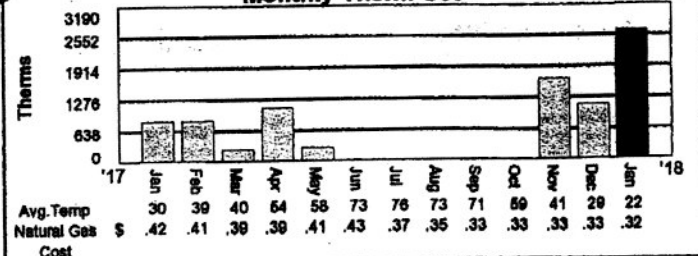
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

### Monthly Energy Profile

Current Reading 01/22/18 (Actual)	Previous Reading 12/20/17 (Estimated)	Usage CCF 2286	Pressure Factor 1.111	BTU Factor 1.037	Therms 2848.23	Avg. Daily Therms 2017 26.58	Avg. Daily Therms 2018 80.18
21	97725						

CCF x Pressure Factor x BTU Factor =  
Therms

### Monthly Therm Use



8500 therms

### New Charges - Industrial - Heat

Rate 4: Commercial Service

### Delivery Charges 12/20/2017 - 01/22/2018 \$283.79

Monthly Customer Charge \$73.87  
First 150 Therms 150.00 @ \$0.1201 \$18.02  
151 - 5000 Therms 2,495.23 @ \$0.0549 \$136.99  
Environmental Cost Recovery 961.90 @ \$0.0047 = \$4.52  
Environmental Cost Recovery 1,683.33 @ \$0.0051 = \$8.58  
Government Agency Compensation Adjustment \$0.05  
Franchise Cost Adjustment \$0.17  
Efficiency Program 961.90 @ \$0.0046 \$4.42  
Efficiency Program 1,683.33 @ \$0.0062 \$10.44  
Qualified Infrastructure Chrg \$ 81.30 @ 12.68% \$10.31  
Qualified Infrastructure Chrg \$ 142.27 @ 11.54% \$16.42

### Natural Gas Cost \$856.10

December @ 961.90 Therms x \$0.33 \$317.43  
January @ 1,683.33 Therms x \$0.32 \$538.67

### Taxes \$116.83

Municipal Utility Tax for IL - Midlothian \$1,139.89 @ 5.15% \$58.70  
Utility Fund Tax \$1,139.89 @ 0.1% \$1.14  
State Revenue Tax \$1,139.89 @ 5% \$56.99

### Total \$1,256.72

#2833217

ACCOUNT #/DESCRIPTION 7465-0002		APPROVAL
VENDOR # N. Gas		
INVOICE #		
Invoice Date:		
NET AMT \$1,259.67		
VOUCHER # 306091	Post month D	Plant OC

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  
02/06/2018  
\$1,256.72

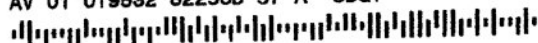
Current bill \$1256.72 due by 02/06/2018

Account Number:  
3323019418 6



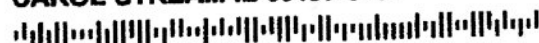
PO Box 2020  
Aurora, IL 60507-2020

AV 01 019532 82253B 57 A\*\*5DGT



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

PO BOX 5407  
CAROL STREAM IL 60197-5407



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