

08442230135 455800100990255

## CURRENT CALCULATIONS

SET #: 12139

NAME: MAILING ADDRESS:	CROWN CORK & SEAL M IDWEST DECO CTR PO BOX 182184 COLUMBUS OH 43218-2184	FOR SERVICE AT: 3737 EXCHANGE AVE AURORA	SERVICE FROM: 09/01/19 TO: 10/01/19 ISSUED: 10/02/19	
GROUP: ACCOUNT NO.: 6203 8718490000	METER READINGS PRESENT PREVIOUS METERED GAS DISPL TEMP PRESS FACTORS SUPER DELIVERED BTU	RATE: 74	TRANSPORT ID: 6203	
7067660 7030400	37260 1.0000 1.000 1.000 1.000 37260 1.044	THERMS 38,899.44 (1) 38,899.44 38,899.44 (2) 0.00 =====	# OF DAYS: 30	
MAXIMUM DAILY CONTRACT QUANTITY 3,754.00 STORAGE BANKING SERVICE CAPACITY 123,882.00 CRITICAL DAY SBS RIGHTS (THERMS) 2,105.99				
THERMS RATE		DOLLARS	FOOTNOTES:	
TRANSPORTATION ADMINISTRATION		8.00	(1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.	
MONTHLY CUSTOMER CHARGE		170.63		
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS		357.87	TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT		.15	DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE:				
STEP 1	150.00	.0979	14.69	
STEP 2	4,850.00	.0327	158.60	
STEP 3	33,899.44	.0260	881.39	
TOTAL DISTRIBUTION CHARGE			1,054.68	
STORAGE BANKING SERVICE CHARGE		123,882.00	644.19	
ENVIRONMENT COST		38,899.44	112.81	
TRANSPORTATION SERV ADJUSTMENT		38,899.44	3.89-	
QUALIFYING INFRASTRUCTURE CHRG		\$1,888.12	223.74	
TOTAL CHARGES BEFORE TAXES			2,584.18	
STATE USE TAX		38,899.44	933.59	
DOLLARS RATE				
STATE UTILITY FUND TAX		\$2,584.18	.0010	2.58
MUNICIPAL GAS USE TAX		38,899.44	.0300	1,166.98
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$4,687.33 =====	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 >>> IF YOU HAVE ANY QUESTIONS OR CONCERN'S ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.  
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

## MAILING ADDRESS:

CROWN CORK & SEAL M  
PO BOX 182184  
COLUMBUS OH 43218-2184

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## SUMMARY OF DAILY USAGE

SET #: 12139

CUSTOMER: CROWN CORK & SEAL M  
ACCOUNT NO.: 8718490000SERVICE FROM: 9/01/19  
TO: 10/01/19

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED RECEIVED EXCESS	UNAUTHORIZED RECEIVED EXCESS
9-01	20.88	20.88	0.00	0.00	0.00
9-02	417.60	417.60	0.00	0.00	0.00
9-03	1,774.80	1,774.80	0.00	0.00	0.00
9-04	1,920.96	1,920.96	0.00	0.00	0.00
9-05	1,889.64	1,889.64	0.00	0.00	0.00
9-06	1,722.60	1,722.60	0.00	0.00	0.00
9-07	31.32	31.32	0.00	0.00	0.00
9-08	490.68	490.68	0.00	0.00	0.00
9-09	1,659.96	1,659.96	0.00	0.00	0.00
9-10	1,513.80	1,513.80	0.00	0.00	0.00
9-11	1,670.40	1,670.40	0.00	0.00	0.00
9-12	1,670.40	1,670.40	0.00	0.00	0.00
9-13	1,701.72	1,701.72	0.00	0.00	0.00
9-14	1,492.92	1,492.92	0.00	0.00	0.00
9-15	292.32	292.32	0.00	0.00	0.00
9-16	1,597.32	1,597.32	0.00	0.00	0.00
9-17	1,586.88	1,586.88	0.00	0.00	0.00
9-18	1,670.40	1,670.40	0.00	0.00	0.00
9-19	1,586.88	1,586.88	0.00	0.00	0.00
9-20	1,774.80	1,774.80	0.00	0.00	0.00
9-21	135.72	135.72	0.00	0.00	0.00
9-22	438.48	438.48	0.00	0.00	0.00
9-23	1,639.08	1,639.08	0.00	0.00	0.00
9-24	1,639.08	1,639.08	0.00	0.00	0.00
9-25	1,680.84	1,680.84	0.00	0.00	0.00
9-26	1,743.48	1,743.48	0.00	0.00	0.00
9-27	1,607.76	1,607.76	0.00	0.00	0.00
9-28	1,378.08	1,378.08	0.00	0.00	0.00
9-29	386.28	386.28	0.00	0.00	0.00
9-30	1,764.36	1,764.36	0.00	0.00	0.00
	38,899.44	38,899.44	0.00	0.00	

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

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ACCOUNT NUMBER 8718490000 6  
Issue Date 10/02/19  
Rate 74 TRANSPORT SVC HEAT

Customer CROWN CORK & SEAL M  
IDWEST DECO CTR  
Meter Number 1508460

SET #: 12139  
Service 3737 EXCHANGE AVE  
Address AURORA

BILLING PERIOD 9/01/19 to 10/01/19, 30 Days

Total Current Bill due on 10/17/19 \$ 4,687.33

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

Total Current Bill	\$ 4,687.33
Previous Account Balance	\$ 4,739.99
9/17/19 Payment Received, Thank you!	\$ -4,739.99
Total Due	\$ 4,687.33

ENERGY PROFILE  
Average daily cost  
Average daily therms

This year  
\$156.24  
1,296.64

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 8718490000 6 9

Detach and return this portion with payment



CROWN CORK & SEAL M  
PO BOX 182184  
COLUMBUS OH 43218-2184

ACCOUNT NO.

8718490000 6

Total Amount Due

\$4,687.33

BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

87 18 49 0000 6 0004687331 0004687331 9