

08442230135 455800100990255

CURRENT CALCULATIONS

SET #: 12139

NAME:
MAILING ADDRESS:

GROUP: 6203
ACCOUNT NO.: 8718490000

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

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
7067660	7030400	37260	1.0000	1.000	1.000	1.000	37260	1.044	38,899.44 (1)		
TOTAL METERED									38,899.44		
LESS NOMINEE TRANSPORTATION THERMS									38,899.44 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
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
MONTHLY CUSTOMER CHARGE				170.63	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE				16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS		38,899.44	.0092	357.87	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT				.15	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:					TOTAL THERMS DELIVERED.
STEP 1		150.00	.0979	14.69	SUBJECT TO SUPPLIER
STEP 2		4,850.00	.0327	158.60	BILLING.
STEP 3		33,899.44	.0260	881.39	
TOTAL DISTRIBUTION CHARGE				1,054.68	
STORAGE BANKING SERVICE CHARGE		123,882.00	.0052	644.19	
ENVIRONMENT COST		38,899.44	.0029	112.81	
TRANSPORTATION SERV ADJUSTMENT		38,899.44	-.0001	3.89-	
QUALIFYING INFRASTRUCTURE CHRG		\$1,888.12	.1185	223.74	
TOTAL CHARGES BEFORE TAXES				2,584.18	
STATE USE TAX		38,899.44	.0240	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 CONCERNS 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 EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
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			0.00		
38,899.44			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

Service 3737 EXCHANGE AVE
Address AURORA

SET #: 12139

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 This year
Average daily cost \$156.24
Average daily therms 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

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

ACCOUNT NO.
8718490000 6

Total Amount Due
\$4,687.33