## nicorgas.com/myaccount 1 888 Nicor4U 1 888 642-6748

## Account Summary for Weber Place Tenant LLC

Account Number: 27-03-73-6643 5

Meter Number: 5039737

Service Address: 605 S Edward Dr Romeoville Bill Period: 08/03/22 - 09/02/22 (30 days)

Bill Issue Date: 09/07/22 Total Previous Balance \$743.97 New Charges - Utility \$391.58 New Charges - Additional Products & Services \$360.80 Total Amount Due ...... \$1,496.35

## New Charges - Commercial - Heat

Rate 4: Commercial Service

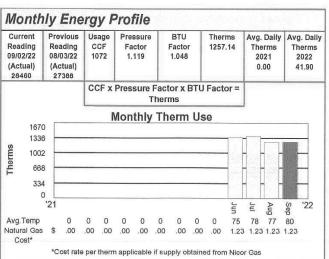
Delivery Charges 08/03/2022 - 09/01/2022	\$311.28
Monthly Customer Charge	\$155.55
First 150 Therms 150.00 @ \$0.1521	
151 - 5000 Therms	\$76.95
Environmental Cost Recovery 1,257.14 @ \$0.0082 =	
Franchise Cost Adjustment	
Transportation Service Credit 1,257.14 Therms @ \$-0.003 =	
Balancing and Storage Adjustment	
Efficiency Program 1,257.14 @ \$0.0143	\$17.98
Tax Cost Adjustment 1257.14 @ \$0.0009	
Qualified Infrastructure Chrg \$ 242.97 @ 1.93%	
Qualified Infrastructure Chrg \$ 8.38 @ 2.41%	\$0.20
Taxes	\$74.48
Municipal Gas Use Tax for IL - Romeoville 1,257.14 @ \$0.03	5 = \$44.00
Utility Fund Tax \$311.28 @ 0.1%	\$0.31
State Gas Use Tax 1,257.14 @ \$0.024 =	
Other Charges	\$5.82
Late Pay Chrg (may incl tax) 08/30/2022	\$5.82
Total	\$391.58

## A Message for You

If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

Your Customer Select supplier is IGS Energy. For questions relating to your natural gas cost, contact your supplier at: 800 280-4474. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

Total - Additional Products & Services	\$717.56
Customer Select supplier previous balance	
GAS (42.14 @ \$0.287)/(1215 @ \$0.287) 09/02/2022	\$360.80
Total Due IGS Energy	\$717.56
IGS Energy Questions? Please call 1 800 280-4474.	



#63702C

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:

Nicor Gas

L

PO Box 2020 Aurora, IL 60507-2020

\$10 \$25 \$50

**Total Amount Due** \$1,496.35

AV 01 032267 20648H111 A\*\*5DGT ունյոլիը[[[իդԱլԱինիինիին][Մ][[իոդոնույնիդ]]

Weber Place Tenant LLC 605 S Edward Dr Romeoville IL 60446-6507 Account Number: 2703736643 5

Past due balance is \$743.97 due now. Current bill \$752.38 due by 09/22/2022

PO BOX 5407 CAROL STREAM IL 60197-5407 ||կ|իդյլլԱդիկդ||նկ||նկսկլլ||ժՄովՄեկենկուվ|նդ|