

Billing Transcript Report



811 W John St Yorkville IL 60560924911

Premise ID 7127467696

Rate RATE4

Current Account Number 3286106363

Current Customer Type Utility Sales Service

Status Codes:

- CAN** - Cancelled
- REV** - Revised Billing
- FIN** - Final
- MXS** - Meter Exchange Set Read
- MXR** - Meter Exchange Removal Read
- FF** - Fixed Factor Change

Read Types:

- EST** - Estimate
- PRO** - Prorate
- CUS** - Customer Read
- REG** - Regular

SA ID	Start Date	End Date	Issued Date	Amount	# of Days	Status	Meter #	Meter Reading	Read Type	CCF	BTU	Therms	GSC/PGA	Deg Days
3286106169	2017-10-01	2017-11-01	2017-11-01	\$250.93	31		4086775	65257	REG	1229	1.0359	1273.10	0.0000	243
3286106169	2017-09-01	2017-10-01	2017-10-03	\$241.05	30		4086775	64152	REG	1016	1.0369	1053.46	0.0000	8
3286106169	2017-08-01	2017-09-01	2017-09-01	\$249.72	31		4086775	63240	REG	1037	1.0369	1075.24	0.0000	1
3286106169	2017-07-01	2017-08-01	2017-08-02	\$242.86	31		4086775	62311	REG	941	1.0369	975.69	0.0000	0
3286106169	2017-06-01	2017-07-01	2017-07-05	\$243.22	30		4086775	61468	REG	951	1.0368	986.03	0.0000	0
3286106169	2017-05-01	2017-06-01	2017-06-02	\$253.77	31		4086775	60613	REG	1206	1.0369	1250.50	0.0000	193
3286106169	2017-04-01	2017-05-01	2017-05-01	\$257.44	30		4086775	59530	REG	1281	1.0359	1327.01	0.0000	301
3286106169	2017-03-01	2017-04-01	2017-04-03	\$299.97	31		4086775	58383	REG	2009	1.0369	2083.20	0.0000	792
3286106169	2017-02-01	2017-03-01	2017-03-02	\$294.15	28		4086775	56582	REG	1979	1.0359	2050.12	0.0000	705
3286106169	2017-01-01	2017-02-01	2017-02-02	\$333.41	31		4086775	54805	REG	2608	1.0360	2701.78	0.0000	1099
3286106169	2016-12-01	2017-01-01	2017-01-04	\$321.82	31		4086775	52464	REG	2600	1.0360	2693.47	0.0000	1192
3286106169	2016-11-01	2016-12-01	2016-12-02	\$260.81	30		4086775	50135	REG	1545	1.0369	1602.03	0.0000	489
3286106169	2016-10-01	2016-11-01	2016-11-02	\$243.61	31		4086775	48750	REG	1231	1.0359	1275.20	0.0000	178
3286106169	2016-09-01	2016-10-01	2016-10-04	\$234.04	30		4086775	47646	REG	1082	1.0349	1119.78	0.0000	8
3286106169	2016-08-01	2016-09-01	2016-09-02	\$228.54	31		4086775	46675	REG	1007	1.0349	1042.15	0.0000	0
3286106169	2016-07-01	2016-08-01	2016-08-02	\$230.80	31		4086775	45771	REG	1049	1.0349	1085.61	0.0000	0
3286106169	2016-06-01	2016-07-01	2016-07-05	\$233.50	30		4086775	44830	REG	1045	1.0359	1082.52	0.0000	2
3286106169	2016-05-01	2016-06-01	2016-06-02	\$257.39	31		4086775	43892	REG	1422	1.0359	1473.06	0.0000	149
3286106169	2016-04-01	2016-05-01	2016-05-03	\$274.61	30		4086775	42617	REG	1677	1.0360	1737.28	0.0000	441
3286106169	2016-03-01	2016-04-01	2016-04-04	\$293.93	31		4086775	41114	REG	1994	1.0359	2065.65	0.0000	591
3286106169	2016-02-01	2016-03-01	2016-03-03	\$324.56	29		4086775	39326	REG	2439	1.0350	2524.28	0.0000	953
3286106169	2016-01-01	2016-02-01	2016-02-02	\$447.89	31		4086775	37140	REG	4230	1.0350	4377.98	0.0000	1185
3286106169	2015-12-01	2016-01-01	2016-01-05	\$208.52	31		4086775	33345	REG	903	1.0340	933.66	0.0000	770
3286106169	2015-11-01	2015-12-01	2015-12-02	\$261.03	30		4086775	32537	REG	1758	1.0339	1817.67	0.0000	528
3286106169	2015-10-01	2015-11-01	2015-11-03	\$245.16	31		4086775	30962	REG	1501	1.0339	1551.91	0.0000	252
3286106169	2015-09-01	2015-10-01	2015-10-05	\$222.08	30		4086775	29620	REG	1093	1.0329	1128.95	0.0000	19
3286106169	2015-08-01	2015-09-01	2015-09-03	\$223.04	31		4086775	28642	REG	1085	1.0329	1120.66	0.0000	0
3286106169	2015-07-01	2015-08-01	2015-08-05	\$230.50	31		4086775	27672	REG	1108	1.0319	1143.34	0.0000	2
3286106169	2015-06-01	2015-07-01	2015-07-06	\$238.02	30		4086775	26681	REG	1223	1.0309	1260.78	0.0000	14
3286106169	2015-05-01	2015-06-01	2015-06-03	\$255.39	31		4086775	25587	REG	1501	1.0300	1546.03	0.0000	128
3286106169	2015-04-01	2015-05-01	2015-05-04	\$269.70	30		4086775	24245	REG	1738	1.0289	1788.29	0.0000	335
3286106169	2015-03-01	2015-04-01	2015-04-02	\$304.35	31		4086775	22689	REG	2296	1.0289	2362.45	0.0000	799
3286106169	2015-02-01	2015-03-01	2015-03-03	\$348.19	28		4086775	20635	REG	3003	1.0280	3086.95	0.0000	1322
3286106169	2015-01-01	2015-02-01	2015-02-03	\$348.02	31		4086775	17949	REG	3003	1.0270	3083.94	0.0000	1251
3286106169	2014-12-01	2015-01-01	2015-01-05	\$302.37	31		4086775	15262	REG	2491	1.0260	2555.63	0.0000	950
3286106169	2014-11-01	2014-12-01	2014-12-03	\$275.50	30		4086775	13034	REG	2026	1.0250	2076.58	0.0000	901
3286106169	2014-10-01	2014-11-01	2014-11-04	\$238.50	31		4086775	11222	REG	1384	1.0239	1417.11	0.0000	297

◆ SB0020110 ◀

KENDALL COUNTY BUIL
DING

ACCOUNT: 3286106363
RATE: 74 RIDER:

FOR SERVICE AT:
811 W JOHN ST
YORKVILLE

CONTRACT DATE: 60117
CURRENT MDCQ: 171
CURRENT CAPACITY: 5814

JUNE MDCQ: 171
JUNE CAPACITY: 5814

MAXIMUM DAILY NOMINATION DATA

	CONTRACT MDN	CALC'ED MDN	PORTION OF BAL STORE
APR ▲	◀	106	48
MAY ▲	◀	95	47
JUN ▲	◀	84	48
JUL ▲	◀	82	47
AUG ▲	◀	81	47
SEP ▲	◀	85	48
OCT ▲	◀	88	47

THE CURRENT MDN AMOUNTS FOR THIS
ACCOUNT ARE SHOWN AT THE LEFT. IF
YOU WISH TO MAKE ANY CHANGES,
PLEASE DO SO AND XMIT THIS SCREEN.
IF YOU WISH TO DELETE THIS MDN,
ENTER 'Y' BELOW AND XMIT.

MDN EFFECTIVE DATE: ◆ 401174

MDN DELETE - Y OR N ▶◀

XMIT ▶ ◀

13 15 Pg=2 FORM RCV LTAI

Billing Transcript Report



1102 Cornell Ln Yorkville IL 60560933602

Premise ID 4389790241

Rate RATE74

Current Account Number 4389790000

Current Customer Type Utility Sales Service

Status Codes:

- CAN** - Cancelled
- REV** - Revised Billing
- FIN** - Final
- MXS** - Meter Exchange Set Read
- MXR** - Meter Exchange Removal Read
- FF** - Fixed Factor Change

Read Types:

- EST** - Estimate
- PRO** - Prorate
- CUS** - Customer Read
- REG** - Regular

SA ID	Start Date	End Date	Issued Date	Amount	# of Days	Status	Meter #	Meter Reading	Read Type	CCF	BTU	Therms	GSC/PGA	De Da
4389790860	2017-10-01	2017-11-01	2017-11-01	\$734.43	31		2873085	12337	REG	6877	1.0360	7124.48	0.0000	2
4389790860	2017-09-01	2017-10-01	2017-10-03	\$662.70	30		2873085	5460	REG	5421	1.0370	5621.42	0.0000	
4389790860	2017-08-01	2017-09-01	2017-09-01	\$685.39	31		2873085	39	REG	5074	1.0370	5261.60	0.0000	
4389790860	2017-07-01	2017-08-01	2017-08-02	\$653.51	31		2873085	94965	REG	4604	1.0370	4774.21	0.0000	
4389790860	2017-06-01	2017-07-01	2017-07-05	\$673.24	30		2873085	90361	REG	4882	1.0370	5062.48	0.0000	
4389790860	2017-05-01	2017-06-01	2017-06-02	\$784.61	31		2873085	85479	REG	6847	1.0370	7100.19	0.0000	1
4389790860	2017-04-01	2017-05-01	2017-05-01	\$823.05	30		2873085	78632	REG	7531	1.0360	7801.97	0.0000	3
4389790860	2017-03-01	2017-04-01	2017-04-03	\$938.83	31		2873085	71101	REG	9824	1.0370	10187.34	0.0000	7
4389790860	2017-02-01	2017-03-01	2017-03-02	\$890.12	28		2873085	61277	REG	9169	1.0360	9498.96	0.0000	7
4389790860	2017-01-01	2017-02-01	2017-02-02	\$1024.21	31		2873085	52108	REG	11612	1.0360	12029.90	0.0000	10
4389790860	2016-12-01	2017-01-01	2017-01-04	\$983.05	31		2873085	40496	REG	11750	1.0360	12172.90	0.0000	11
4389790860	2016-11-01	2016-12-01	2016-12-02	\$801.81	30		2873085	28746	REG	8137	1.0370	8437.93	0.0000	4
4389790860	2016-10-01	2016-11-01	2016-11-02	\$721.88	31		2873085	20609	REG	6483	1.0360	6716.29	0.0000	1
4389790860	2016-09-01	2016-10-01	2016-10-04	\$604.55	30		2873085	14126	REG	4478	1.0350	4634.67	0.0000	
4389790860	2016-08-01	2016-09-01	2016-09-02	\$614.88	31		2873085	9648	REG	4610	1.0350	4771.26	0.0000	
4389790860	2016-07-01	2016-08-01	2016-08-02	\$617.41	31		2873085	5038	REG	4655	1.0350	4817.85	0.0000	
4389790860	2016-06-01	2016-07-01	2016-07-05	\$652.81	30		2873085	383	REG	4966	1.0360	5144.65	0.0000	
4389790860	2016-05-01	2016-06-01	2016-06-02	\$717.26	31		2873085	95417	REG	6338	1.0360	6566.06	0.0000	1
4389790860	2016-04-01	2016-05-01	2016-05-03	\$805.91	30		2873085	89079	REG	7817	1.0360	8098.29	0.0000	4
4389790860	2016-03-01	2016-04-01	2016-04-04	\$870.98	31		2873085	81262	REG	8903	1.0360	9223.36	0.0000	5
4389790860	2016-02-01	2016-03-01	2016-03-03	\$962.86	29		2873085	72359	REG	10418	1.0350	10782.54	0.0000	9
4389790860	2016-01-01	2016-02-01	2016-02-02	\$1057.96	31		2873085	61941	REG	12027	1.0350	12447.86	0.0000	11
4389790860	2015-12-01	2016-01-01	2016-01-05	\$815.01	31		2873085	49914	REG	9439	1.0340	9759.82	0.0000	7
4389790860	2015-11-01	2015-12-01	2015-12-02	\$760.23	30		2873085	40475	REG	8407	1.0340	8692.69	0.0000	5
4389790860	2015-10-01	2015-11-01	2015-11-03	\$666.88	31		2873085	32068	REG	6618	1.0340	6842.86	0.0000	2
4389790860	2015-09-01	2015-10-01	2015-10-05	\$602.02	30		2873085	25450	REG	5126	1.0330	5295.03	0.0000	
4389790860	2015-08-01	2015-09-01	2015-09-03	\$637.07	31		2873085	20324	REG	5542	1.0330	5724.73	0.0000	
4389790860	2015-07-01	2015-08-01	2015-08-05	\$640.83	31		2873085	14782	REG	5098	1.0320	5261.00	0.0000	
4389790860	2015-06-01	2015-07-01	2015-07-06	\$640.81	30		2873085	9684	REG	5116	1.0310	5274.48	0.0000	
4389790860	2015-05-01	2015-06-01	2015-06-03	\$637.80	31		2873085	4568	REG	5872	1.0300	6048.16	0.0000	1
4389790860	2015-04-01	2015-05-01	2015-05-04	\$703.23	30		2873085	98696	REG	7066	1.0290	7270.80	0.0000	3
4389790860	2015-03-01	2015-04-01	2015-04-02	\$893.51	31		2873085	91630	REG	10526	1.0290	10831.12	0.0000	7
4389790860	2015-02-01	2015-03-01	2015-03-03	\$1034.08	28		2873085	81104	REG	13127	1.0280	13494.46	0.0000	13
4389790860	2015-01-01	2015-02-01	2015-02-03	\$1036.92	31		2873085	67977	REG	13200	1.0270	13556.26	0.0000	12
4389790860	2014-12-01	2015-01-01	2015-01-05	\$881.12	31		2873085	54777	REG	11629	1.0260	11931.21	0.0000	9
4389790860	2014-11-01	2014-12-01	2014-12-03	\$838.94	30		2873085	43148	REG	10730	1.0250	10998.18	0.0000	9
4389790860	2014-10-01	2014-11-01	2014-11-04	\$667.20	31		2873085	32418	REG	7244	1.0240	7417.76	0.0000	2

◆SB0020110 ◀

KENDALL COUNTY SHER
RIFF'S OFF & JAIL

ACCOUNT: 4389790000
RATE: 94 RIDER:

FOR SERVICE AT:
1102 CORNELL LN
YORKVILLE

CONTRACT DATE: 60117
CURRENT MDCQ: 570 R
CURRENT CAPACITY: 19380

JUNE MDCQ: 570 R
JUNE CAPACITY: 19380

MAXIMUM DAILY NOMINATION DATA

	CONTRACT MDN	CALC'ED MDN	PORTION OF BAL. STORE.
APR ▲	◀	450	180
MAY ▲	◀	386	174
JUN ▲	◀	333	162
JUL ▲	◀	311	156
AUG ▲	◀	310	156
SEP ▲	◀	316	162
OCT ▲	◀	373	156

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MDN EFFECTIVE DATE: ◆ 401174

MDN DELETE - Y OR N ▶◀

XMIT ▶ ◀

Billing Transcript Report



807 W John St Yorkville IL 60560924909

Premise ID 0341300478

Rate RATE4

Current Account Number 7094101000

Current Customer Type Utility Sales Service

Status Codes:

- CAN - Cancelled
- REV - Revised Billing
- FIN - Final
- MXS - Meter Exchange Set Read
- MXR - Meter Exchange Removal Read
- FF - Fixed Factor Change

Read Types:

- EST - Estimate
- PRO - Prorate
- CUS - Customer Read
- REG - Regular

SA ID	Start Date	End Date	Issued Date	Amount	# of Days	Status	Meter #	Meter Reading	Read Type	CCF	BTU	Therms	GSC/PGA	De Da
7094101616	2017-10-01	2017-11-01	2017-11-01	\$711.04	31		4381003	720379	REG	5504	1.0360	5701.99	0.0000	2
7094101616	2017-09-01	2017-10-01	2017-10-03	\$568.97	30		4381003	715509	REG	3094	1.0370	3208.33	0.0000	
7094101616	2017-08-01	2017-09-01	2017-09-01	\$592.02	31		4381003	712769	REG	3091	1.0370	3205.28	0.0000	
7094101616	2017-07-01	2017-08-01	2017-08-02	\$531.62	31		4381003	710034	REG	2280	1.0370	2364.25	0.0000	
7094101616	2017-06-01	2017-07-01	2017-07-05	\$585.43	30		4381003	708014	REG	3003	1.0370	3114.01	0.0000	
7094101616	2017-05-01	2017-06-01	2017-06-02	\$670.09	31		4381003	705354	REG	4974	1.0370	5157.88	0.0000	1
7094101616	2017-04-01	2017-05-01	2017-05-01	\$708.72	30		4381003	700954	REG	5666	1.0360	5869.87	0.0000	3
7094101616	2017-03-01	2017-04-01	2017-04-03	\$908.84	31		4381003	695939	REG	9372	1.0370	9718.65	0.0000	7
7094101616	2017-02-01	2017-03-01	2017-03-02	\$936.76	28		4381003	687649	REG	10038	1.0360	10399.27	0.0000	7
7094101616	2017-01-01	2017-02-01	2017-02-02	\$1253.70	31		4381003	678769	REG	15625	1.0360	16187.40	0.0000	10
7094101616	2016-12-01	2017-01-01	2017-01-04	\$1245.99	31		4381003	664944	REG	16620	1.0360	17218.23	0.0000	11
7094101616	2016-11-01	2016-12-01	2016-12-02	\$774.05	30		4381003	650234	REG	7656	1.0370	7939.12	0.0000	4
7094101616	2016-10-01	2016-11-01	2016-11-02	\$641.13	31		4381003	643459	REG	5083	1.0360	5265.88	0.0000	1
7094101616	2016-09-01	2016-10-01	2016-10-04	\$557.37	30		4381003	638964	REG	3769	1.0350	3900.82	0.0000	
7094101616	2016-08-01	2016-09-01	2016-09-02	\$484.73	31		4381003	635629	REG	2676	1.0350	2769.56	0.0000	
7094101616	2016-07-01	2016-08-01	2016-08-02	\$473.78	31		4381003	633259	REG	2528	1.0350	2616.41	0.0000	
7094101616	2016-06-01	2016-07-01	2016-07-05	\$509.52	30		4381003	631019	REG	2934	1.0360	3039.50	0.0000	
7094101616	2016-05-01	2016-06-01	2016-06-02	\$661.13	31		4381003	628424	REG	4633	1.0360	4799.68	0.0000	1
7094101616	2016-04-01	2016-05-01	2016-05-03	\$830.65	30		4381003	624324	REG	7408	1.0360	7674.58	0.0000	4
7094101616	2016-03-01	2016-04-01	2016-04-04	\$897.40	31		4381003	617769	REG	8566	1.0360	8874.26	0.0000	5
7094101616	2016-02-01	2016-03-01	2016-03-03	\$1219.80	29		4381003	610189	REG	13839	1.0350	14323.30	0.0000	9
7094101616	2016-01-01	2016-02-01	2016-02-02	\$1364.32	31		4381003	597944	REG	16278	1.0350	16847.67	0.0000	11
7094101616	2015-12-01	2016-01-01	2016-01-05	\$885.15	31		4381003	583539	REG	9762	1.0340	10093.76	0.0000	7
7094101616	2015-11-01	2015-12-01	2015-12-02	\$747.27	30		4381003	574899	REG	7166	1.0340	7409.56	0.0000	5
7094101616	2015-10-01	2015-11-01	2015-11-03	\$637.15	31		4381003	568559	REG	5094	1.0340	5267.11	0.0000	2
7094101616	2015-09-01	2015-10-01	2015-10-05	\$520.88	30		4381003	564054	REG	3062	1.0330	3162.89	0.0000	
7094101616	2015-08-01	2015-09-01	2015-09-03	\$510.76	31		4381003	561344	REG	2839	1.0330	2932.56	0.0000	
7094101616	2015-07-01	2015-08-01	2015-08-05	\$530.06	31		4381003	558829	REG	2892	1.0320	2984.42	0.0000	
7094101616	2015-06-01	2015-07-01	2015-07-06	\$553.99	30		4381003	556269	REG	3248	1.0310	3348.57	0.0000	
7094101616	2015-05-01	2015-06-01	2015-06-03	\$529.19	31		4381003	553395	REG	3859	1.0300	3974.77	0.0000	1
7094101616	2015-04-01	2015-05-01	2015-05-04	\$620.04	30		4381003	549985	REG	5383	1.0290	5538.96	0.0000	3
7094101616	2015-03-01	2015-04-01	2015-04-02	\$831.20	31		4381003	545220	REG	9242	1.0290	9509.87	0.0000	7
7094101616	2015-02-01	2015-03-01	2015-03-03	\$1010.65	28		4381003	537040	REG	12543	1.0280	12894.07	0.0000	13
7094101616	2015-01-01	2015-02-01	2015-02-03	\$991.87	31		4381003	525940	REG	12213	1.0270	12542.62	0.0000	12
7094101616	2014-12-01	2015-01-01	2015-01-05	\$790.03	31		4381003	515135	REG	9463	1.0260	9708.91	0.0000	9
7094101616	2014-11-01	2014-12-01	2014-12-03	\$676.67	30		4381003	506760	REG	7182	1.0250	7361.46	0.0000	9
7094101616	2014-10-01	2014-11-01	2014-11-04	\$520.00	31		4381003	500405	REG	4141	1.0240	4240.27	0.0000	2

◆SB0020110 ◀

KENDALL COUNTY COUR
T HOUSE

ACCOUNT: 7094101000
RATE: 94 RIDER:

FOR SERVICE AT:
807 W JOHN ST
YORKVILLE

CONTRACT DATE: 60117
CURRENT MDCQ: 895 D
CURRENT CAPACITY: 30430

JUNE MDCQ: 895 D
JUNE CAPACITY: 30430

MAXIMUM DAILY NOMINATION DATA

	CONTRACT MDN	CALC'ED MDN	PORTION OF BAL. STORE
APR ▲	◀	448	192
MAY ▲	◀	341	186
JUN ▲	◀	355	254
JUL ▲	◀	329	245
AUG ▲	◀	334	245
SEP ▲	◀	384	254
OCT ▲	◀	415	245

THE CURRENT MDN AMOUNTS FOR THIS
ACCOUNT ARE SHOWN AT THE LEFT. IF
YOU WISH TO MAKE ANY CHANGES,
PLEASE DO SO AND XMIT THIS SCREEN.
IF YOU WISH TO DELETE THIS MDN,
ENTER 'Y' BELOW AND XMIT.

MDN EFFECTIVE DATE: ◆ 40117◀

MDN DELETE - Y OR N ▶◀

XMIT ▶ ◀