



Nikor Gas
1844 Ferry Road
Naperville, IL 60563-9800

Mailing Address:
P.O. Box 190
Aurora, IL 60507-0190

Phone 630 983-8676
Internet www.nikor.com



March 19, 2010

Ms. Loni Slothower
603 E Green St.
Forreston, IL 61030

Locations of Service ^{wrong Bills -}
owner Never Lived at any of
these Locations

Never Signed Landlord / property owner
agreement with NIKOR

Dear Ms Slothower:

This letter is in response
Per your request, I am
account.

I was
Never the
Occupant of
these
Homes

Finance Commission.
referred to your

Transferred to Account #	Address Transferred To:			Frame ment was	Amount Transferred
58-29-67-1348 8	1714 Griswold Avenue, Sterling			1/2005 - 2006	525.45
					6.28
58-29-67-1348 8	1714 Griswold Avenue, Sterling	52-53-16-4995 3	108 12th Avenue, Sterling	10/26/2005-12/30/2005	508.56
					6.80
58-29-67-1348 8	1714 Griswold Avenue, Sterling	54-18-71-4688 8	204 9th Avenue, Sterling	1/22/2009-5/20/2009	566.01
					21.06
Please note that the following transfer is part of the balance which was transferred from 204 9th Avenue, Sterling to 1714 Griswold Avenue, Sterling.					
54-18-71-4688 8	204 9th Avenue, Sterling	14-14-34-2822 6	109 6th Avenue, Sterling	11/21/2008-12/22/2008	204.38

①
see

State Complaint # paragraphs Dollar \$ Amounts

1 Early in April 2010 - started Receiving
NICOR Bills for Ach# 58-29-67-1348-8 @
1714 Griswold Ave, Stirling Il. 61081
#1592. Disconnection Notice

2

When I contacted ^{NICOR} representative to understand
why I owed Bill, was advised the Bill was
portion from previous to ownership of 1714 Griswold
Ave, Stirling Il. 61081, and other Homes I
owned transferred from those locations with
occupants (tenants) other than myself ever
occupying.

3

^{NICOR} Representative advised me of transfers generated
from, amounts, when occurred. I advised her
I did not reside in those homes, but did not authorize
NICOR to transfer / start service at any of
those locations then or now. I had been requested
by many of NICOR's Representatives to Fill out
Landlord / Property owners Service Agreement - I
Always declined - no thanks. ... I demanded
Service to Be shut off after Occupant
called for Cancellation of Service at that
location - I did not want transferred to
me by my tenant. I didn't authorize
anyone to sign that agreement for me
Representative advised me numerous times
it made no difference, I owned
Property - I was Responsible

(2)

4

I asked for Supervisor she provided Sam Miller an answer I owed Bill, due to ownership, ... I feel this is fraud, intentional Misrepresentation of facts to deceive me into paying the Bill for someone else — Supervisor said I could take my tenant to court for not paying his Bill with NICOR - I advised NICOR/occupant had a Clear Contract directly together NICOR entered into Bill requiring the Deposits, Billing/Payment options directly to their Client SS# DOBS provided Client to NICOR - well established Business Contract - not with me. My contract with all tenants clearly advised Entire Utility Expenses was Entirely the responsibility of tenant. Fraud of Misrepresentation of facts in an attempt to induce another person to give up something, Deliberate Deception to make me think I'm have to pay someone else Bill. NICOR Representative said your the property owner its your Bill.

③

5

I advised the NICOR Representative I've advised your Company for years (15+) I did NOT want to use your Landlord/^{Property}owner agreement - NO JUST shut it off.

I asked your Representative - OK for sake of listening

I'll Buy nice new Automobile But I'm going have Dealership Bill you - she ~~is~~ said "why would I do that I didn't co sign

That would be crazy - Neither did I co sign for NICOR or Occupant

Same Crazy - Fraud
Similar crazy
False Billing, act of invoicing or

otherwise requesting funds from Individual/Firm authentic obligation to pay. persuaded me to pay obligation of someone else under False pretenses, false ~~representations~~

to NICOR Representative advised Disconnection would occur if not paid.

I contacted I.C.C. 12/30/10 spoke John Schaub - advised of problem - I did NOT sign Landlord agreement *

④
John Recommended to Contact Amy @
Nicor (630) 388-3082

7 Spoke w/ Amy 1-11-11 advised her
I have never signed none do I
want to sign Landlad / prop owner agreement
Just shut off - if tenant cancelled
service, I advised Amy of
Many Attempts NICOR to Sign Agreement
I provided Amy Car purchase Analogy
Co Signer —
Amy request me to send Contract of
tenants ~~in~~ during times / locations
in question - I advised of Flood that
occured 12-30-08 5000 gal H₂O -
Contracts were lost - unable to provide
I advised Amy I've been clear with NICOR
throughout I do not want agreement.

8 On or about 8-23-11 received Bill NICOR
44-73-52-4682 208 9th Ave Spring IL
61081 * 2292.59 transferred Bill again
I had lived at this home prior to
2002 Bills in question weren't for
that period of time . . .

9 On or about Oct 11th 2011 Recvd letter
from Debt Collector
Harris/Humes Chicago - 222 Merchandise Mart Suite
1900

#5

Chicago IL 60654
advised they Reprst NICor that
Bill was now \$ 4673.14

10 10/19/11 Contacted NICor Representative
Bill now had late fees added
Sept 8 2011 \$ Additional
\$ 2422.65 total now
\$ 4723.75

11 Later that day Contacted - advised
John Schaub I.C.C. File
Formal Hearing Complete complaint
form on 11-9-11 Copy of - Respondent
Original ICC copy myself, copy
letter for Harris/Harris, copy
30 day Dispute letter in
writing Acnt # 17822523

What I want Commission to do in Case

ReCalculation of Bill Remove All
Fraudulant Calculations not owed
By my self Do to deception
NICor clearly had Direct Contract with
Occupants in charge from Origination
that they provided Service to, Depsits, Direct Bill
terms and conditions NICor set

⑥

Hold ~~the~~ NICORs Clients responsible
for the occupants Bills
Hold me Harmless - now and future

Later I was told that due
to my Refusal to Fill out
Send in Landlords / prop owners
agreement - that By that refusal
NICOR can Underhandedly -
say I'm responsible For a bill
anyway cause I didnt sent in

Intentional Deceptive wording
Bottom form 10 day - Reverse of
what should be.

Credit Card Companies years ago
Used this same Deceptive
wording process, practiced in
a similar tactic, years ago -

Cards Sent to Un Suspecting People who did
Companies NOT want credit cards -
So threw them away - Later to have a
similar Reverse Deceptive game
played - ~~now~~ then they were charged
High - Start up Fees, other charges
In this Fraud - Later

⑦

Courts overturned that
it was Fraud —

So is this —

Most people when seeking out
services pursue when they want
service — If they don't want
they ~~cancel~~ Decline
Don't Do —

~~standalone~~



FINAL NOTICE PRIOR TO DISCONNECTION

IMPORTANTE

Esta noticia afecta sus derechos y obligaciones y debe traducirse inmediatamente

Loni Slothower

ACCOUNT NO
58-29-67-1348 8

This is NOTICE to you that your GAS service is subject to be DISCONNECTED on or after April 15, 2010.

To prevent interruption of your gas service, please make immediate payment of:

Past due utility charge in the amount of	\$1,592.01
Deposit due in the amount of	\$0.00
TOTAL AMOUNT DUE	\$1,592.01

Any questions concerning this notice should be discussed with our Customer Care credit specialist. Please call our Credit Assistance Center (CAC) at our toll-free number: 1-800-310-0566.

If service is disconnected, the total amount due must be paid before service can be re-established. A CASH DEPOSIT plus a standard RECONNECTION CHARGE may be due plus any additional charges resulting from disconnecting and reconnecting service other than at the meter. In addition, there must be a responsible person 18 years of age or older present at the time of reconnection.

In the case of master-metered buildings, TENANTS are being notified of the pending DISCONNECTION of service.

If payment of the entire past-due balance at one time will impose a severe hardship, a "payment arrangement" (83 IL Administrative Code, Part 280.110 - Deferred Payment Agreement) may be available by contacting the CAC at the telephone number shown above. (See reverse side)

If disconnection of gas service will aggravate an existing serious illness of a permanent resident of the premises, such action can be delayed for an initial period of 30 days, and renewable for another 30 days, if the illness is certified by letter to the company from a registered physician or local Board of Health. The written certification showing the name, business address and telephone number of the certifying party shall include the name of the ill person, nature of illness, and the period of time during which termination will aggravate the illness. Initial certification by a registered physician or local Board of Health may be made by telephone if written certification is forwarded within five days.

As required by Illinois law, during the months of November through March, the director of your local or county Department of Public Health, your township supervisor or your county sheriff will be notified at least 24 hours prior to the termination of your gas service.

Your service may be subject to disconnection due to a prior disconnect notice. Further billing will not nullify this NOTICE.

Nicor Gas personnel are on duty during regular office hours for the explicit purpose of hearing any complaints you may have concerning, among other things, our service, customers' bills, billing practices and deposit requirements. If your complaint is not resolved to your satisfaction, please ask to be referred to a supervisor. If the supervisor cannot help you, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Customers using a TDD call 1-800-858-9277.

A copy of the Illinois Commerce Commission's 83 Illinois Administrative Code Part 280, rules pertaining to customer credit, customer deposits, collection activities and disconnection of service is available for your reading at our General Office at 1844 Perry Rd. in Naperville. Or you can review or obtain a copy at the Illinois Commerce Commission, Consumer Services Division, State of Illinois Building, 160 North LaSalle Street, Suite G-800, Chicago, Illinois 60601-3104 or 527 East Capitol Ave, Springfield, Illinois 62701-1827.

- over -

NCRDIS 000845 P

Date: April 07, 2010



For service at 1714 Griswold Ave Sterling, IL

ACCOUNT NO.	58-29-67-1348 8
DEPOSIT AMOUNT	\$0.00
UTILITY AMOUNT	\$1,592.01
TOTAL AMOUNT DUE NOW TO AVOID DISCONNECTION	\$1,592.01

MDG2010 00000845 1 AB 0360 1



Loni Slothower
603 E GREEN ST
FORRESTON, IL 61030-9241

000845

P O BOX 310
AURORA, IL 60507-0310



58 29 67 1348 8 0001592013 0001592013 911



FINAL NOTICE PRIOR TO DISCONNECTION

IMPORTANTE

Esta noticia afecta sus derechos y obligaciones y debe traducirse inmediatamente

Loni Slothower

ACCOUNT NO.
58-29-67-1348 8

This is **NOTICE** to you that your **GAS** service is subject to be **DISCONNECTED** on or after **May 21, 2010**.

To prevent interruption of your gas service, please make immediate payment of:

Past due utility charge in the amount of	\$1,768.63
Deposit due in the amount of	\$0.00
TOTAL AMOUNT DUE	\$1,768.63

Any questions concerning this notice should be discussed with our Customer Care credit specialist. Please call our Credit Assistance Center (CAC) at our toll-free number: 1-800-310-0566.

If service is disconnected, the total amount due must be paid before service can be re-established. A CASH DEPOSIT plus a standard RECONNECTION CHARGE may be due plus any additional charges resulting from disconnecting and reconnecting service other than at the meter.

In addition, there must be a responsible person 18 years of age or older present at the time of reconnection.

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As required by Illinois law, during the months of November through March, the director of your local or county Department of Public Health, your township supervisor or your county sheriff will be notified at least 24 hours prior to the termination of your gas service.

Your service may be subject to disconnection due to a prior disconnect notice. Further billing will not nullify this NOTICE.

Nicor Gas personnel are on duty during regular office hours for the explicit purpose of hearing any complaints you may have concerning, among other things, our service, customers' bills, billing practices and deposit requirements. If your complaint is not resolved to your satisfaction, please ask to be referred to a supervisor. If the supervisor cannot help you, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. Customers using a TDD call 1-800-858-9277.

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- over -

NCRDIS 001600 I



For service at
1714 Griswold Ave
Sterling, IL

Date: May 13, 2010

ACCOUNT NO.	58-29-67-1348 8
DEPOSIT AMOUNT	\$0.00
UTILITY AMOUNT	\$1,768.63
TOTAL AMOUNT DUE NOW TO AVOID DISCONNECTION	\$1,768.63

MDG2010 00001600 1 AT 0357 1



Loni Slothower
603 E GREEN ST
FORRESTON, IL 61030-9241

001600

P O BOX 310
AURORA, IL 60507-0310



58 29 67 1348 8 0001768639 0001768639 911

P.O. Box 5598
Chicago, IL 60680-5598

Harris & Harris, Ltd.
222 Merchandise Mart Plaza, Suite 1900
Chicago, IL 60654
(866)850-4919

October 10, 2011

*Rec'd
10/16/11*

17822523
Loni Slothower
603 E Green St
Forreston, IL 61030-9241

*Sept 8
2011*
*Late Fee
Newch*
\$ 2422.⁶⁵

Remit Payment To:

Harris & Harris, Ltd.
222 Merchandise Mart Plaza, Suite 1900
Chicago, IL 60654

\$ 4723.⁷⁵

Creditor: NICOR GAS

Amount Due: \$4673.14

Please Detach & Return with Payment

NICOR GAS
HAS PLACED YOUR ACCOUNT FOR COLLECTION

Amount Due: \$4673.14

Harris & Harris, Ltd. is a collection agency hired to collect a past due account in the amount of \$4673.14 that you owe to NICOR GAS. Please seriously consider your options and contact us to resolve this matter.

Review Your Options:

- **PAY THIS DEBT** Mail your payment along with the coupon above.
- **PAY BY PHONE** Call us at (866)850-4919
- **CALL US** Let's discuss your intentions to resolve this matter.
- **NOTIFY US** If disputed, see federal law below.

FEDERAL LAW

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication is from a debt collector. Harris & Harris, Ltd. is a collection agency. Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing that the debt, or any portion thereof, is disputed within 30 days from receiving this notice, this office will: obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

For any additional questions please contact us at: Harris & Harris, Ltd. 222 Merchandise Mart Plaza, Suite 1900 Chicago, IL 60654 (866)850-4919.

P.O. Box 5598
Chicago, IL 60680-5598

Harris & Harris, Ltd.

222 Merchandise Mart Plaza, Suite 1900
Chicago, IL 60654
(866)850-4919

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*Rec'd
10/16/11*

Copy

17822523
Loni Slothower
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Forreston, IL 61030-9241

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For any additional questions please contact us at: Harris & Harris, Ltd. 222 Merchandise Mart Plaza, Suite 1900 Chicago, IL 60654 (866)850-4919.

*ICB copy
Formal
Hearing*

*Attn Harris + Harris
I Dispute this Bill
your notified in writing
Thankyou*

*Rec'd
10/16/11*

Account # 17822523

CIA

Loni Slothower
603 E. Green St.
Foreston IL 61030-9241

Harrisd Harris Ltd.
P.O. Box 5598
Chicago IL 60680-5598



Slothower
Green St
Springfield IL 61030-9241

Commission

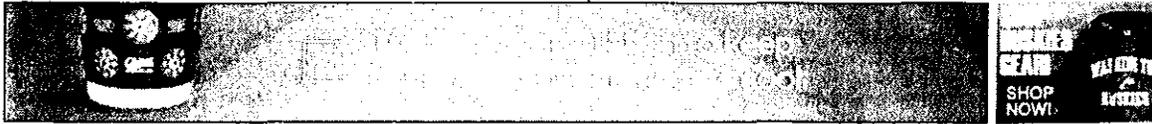
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'01



UNITED STATES POSTAGE
\$ 02.58⁰⁰
0004216208 JAN 04 2011
MAILED FROM ZIP CODE 62701

Chief Clerk's Office
527 E Capital Ave
Springfield IL 62701 62701

~~Loni Slothower
603 E. Green Street
Forreston, IL 61030~~



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Landlord Utility Lien Relief

Yikes. You're a landlord, your tenant skipped, left the place a mess and today you got hit with lien notices from all the utility companies, racking up beaucoup bucks in unpaid charges. An all too familiar scene to many landlords. But take a deep breath. The recently completed legislative session passed a bill giving you some protection against those nasty tenant-incurred but unpaid utility bills.

HB 1298 and SB 5667 prevent municipal utilities (electric, sewer and water) from asserting liens against the property or attempting collection action against the property owner for unpaid tenant charges, provided the landlord (or designee) "notifies the city or town in writing, within ten days after the property owner or owner's designee becomes aware that the property has been vacated by the tenant, that a property served by the city or town is a rental property, and provides, in writing, the last known mailing address for the tenant and the property owner."

The first step in all this is making sure that the tenant, not the property owner, initially contracts with the utility for service.

The new law is effective August 1, 2010.

Would you recommend this story?

Recommend 0 Sign Up to see what your friends recommend. 0 Share

Posted by David Paul Williams at April 19, 2010 11:21 a.m.

COMMENTS

Posted by Kary L. Krismer at 4/20/2010 6:04 a.m. #504658
I'm not seeing what you're seeing. I don't see that either of those bills passed. ESB 6261 did pass, and it limits the collection to four months in certain situations, and seemingly 0 months in others. it's very poorly written.

apps.leg.wa.gov/billinfo/summary.aspx?bill=6261&year=2009

Report violation

Posted by Debra Sinick at 4/20/2010 6:36 p.m. #505192

Well, I hope it does pass as someone who has gotten stuck with tenant's leaving and not paying their utility bills.

I wonder if they would pay if it affected their credit rating. My understanding is this does not happen. Does anyone know differently?

Report violation

Posted by Kary L. Krismer at 4/21/2010 7:10 a.m. #505475

It has passed, just not the bill numbers stated in the piece (unless I looked up the wrong ones). The link I posted has a "View bill as passed legislature" link that you can click to read the language.

Report violation

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BLOGGER BIOS

- Chuck Marunde:** Broker, attorney
- David Paul Williams** (The Williams Lawfirm): lawyer
- Debra Sinick:** Realtor
- Kary L. Krismer** (Kary Krismer): Licensed Realtor, retired attorney
- Mack McCoy:** Realtor
- Marlow Harris:** licensed Realtor, blog moderator

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 - Olive 8 Announces Average 18% Price Reductions Across The Board

your ad here



Posted by Mack McCoy at 4/21/2010 10:55 a.m.

#505616

Isn't this the way it used to be back in the old days?

Report violation

Posted by tailawaggin7 at 4/27/2010 1:43 p.m.

#509440

I've been dealing with this for years and never could figure out how utility bills could run with the land.

Banks are getting burned by this as they are foreclosing so many properties and shelling out in some cases thousands to get utilities turned back on. Funny how landlords have been pushing this for years getting nowhere...and suddenly it gets teeth thanks to the banking lobby I would bet.

Downside is the utilities will have to bump rates to the rest of us to make up for this money they can't collect.

Report violation

your ad here



Posted by Mack McCoy at 4/28/2010 10:13 a.m.

#509887

Well, the utilities saw how difficult it was to chase down deadbeat renters, especially if they moved out of area.

Report violation



Posted by Leanne Finlay at 5/7/2010 10:42 p.m.

#514878

Even in the 1970's as an (extremely) young renter, the water & sewer were usually paid by the landlord, not the tenant.

Report violation

! Login below to post a comment.

Registered users, log in here

E-mail

Password

Login

Remember me

HELP! I forgot my password

Unregistered users, sign up now

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Are you a com'l prop mgr?

Our site will help your clients find you. See for yourself.

(www.zokain.com)

Allied National

Nationwide rent recovery & collections

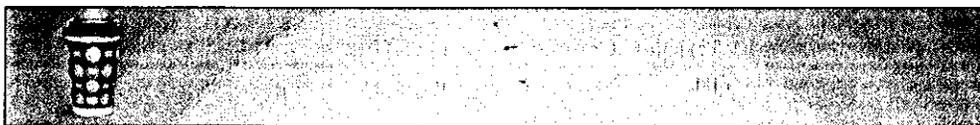
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Flyerboard

