EXHIBIT 1

GAS EQUIPMENT LIST

Service Representative Contacted_____

If any equipment you are adding requires a MINIMUM gas pressure GREATER than 6.5" water column, please indicate gas pressure required.

CUSTOMER NAME:_____

ADDRESS: _____ **Town:**_____

CURRENT EQUIPMENT		*EQUIPMENT TO BE ADDED*			*EQUIPMENT TO BE REMOVED*	
Appliance Name	**BTU Input**	**Appliance Name**	**BTU Input**	****Minimum Gas Pressure Required**	**Appliance Name**	**BTU Input**

Please fill out applicable sections and return to Nicor. Your order CANNOT proceed without this information. Question marks used under BTU Inputs are not acceptable and cannot be considered. **Minimum Gas Pressure on added equipment must be complete. Please make copies if necessary.

All gas facility (meter/service) revisions are made based on the information provided above. If these facility upgrades/downgrades result in any future equipment issues due to inaccurate load information provided, you will be responsible for any future facility change requirements, including charges.

Customer Signature: _____ **Print:** _____ **Date:** _____

EXHIBIT 2

nicor GAS

An AGL Resources Company

Bill Payment Center
P.O. Box 1630
Aurora, IL 60507-1630

Account Summary for Mihail Gociman

Account Number: 79-69-23-7663 9

Service Address: MG14242 5120 Chase Ave, Skokie
Bill Period: 08/06/14 - 08/07/14 (1 days)
Bill Issue Date: 08/06/14

Relocation	$4,546.00
Total Amount Due by 08/27/2014	**$4,546.00**

A Message for You

A Late Pay Charge will be applied to overdue balances at the periodic rate of 1.5% per month (APR 18%). If you have any questions concerning this invoice, please call 1 630 388-3919.

Please make payments to Nicor and mail to Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Relocation	**$4,546.00**
Relocation Charges Per Proposal Contract	4,319.24
Municipal Utility Tax	222.44
State Tax	4.32

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor.

nicor GAS

An AGL Resources Company

Payment Due By
08/27/2014
$4,546.00

Current bal $4546.00 due by 08/27/2014

Mihail Gociman
5120 Chase Ave
Skokie, IL 60077

PO BOX 1630
AURORA, IL 60507-1630

Account Number: 79-69-23-7663 9

79 69 23 7663 9 0004546008 0004546008 911

0200 000015

EXIBIT 2

Nicor Gas Proposal Contract / Projects

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor		Submitted by:		Date:	Job No:
MIHAIL GOCIMAN		MARIA GAL		08/02/14	MG14242
Fax Number:	Attn:	Email Address	Attn:		Account No. 79-69-23-7663 9
Service Address: 5120 CHASE AVE		Service City SKOKIE	Service State IL	Service Zip 60077	
Mailing Address SAME		Mailing City	Mailing State IL	Mailing Zip	

Charges

	Base Charge:	$	4,319.24
	State Utility Tax:	$	4.32
SKOKIE	Municipal Tax:	$	222.44
Payment in full to be made on acceptance	Total Charge:	$	4,546.00

Job Scope:

Nicor Gas supplied labor, material and transportation to move service temporarly until customer/contractor installed flood system,(called in as an emergency) came back replaced existing service with 1" via directional bore upgraded meter from AT210 to 425lc and moved meter and regulator to the outside.

Work to be done on: Service Meter

Nicor Gas is not responsible for restoration of landscaping/paving on private property.

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customers's/Contrator's specific request and agreement to pay for overtime work. All material and equipment from the main to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentment. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

Payment:

Place payment and signed contract in the enclosed envelope and mail to Bill Payment Center, PO Box 1630, Aurora, IL 60507-1630.

To Pay by Credit Card or Check by Phone:

Call 1-888-642-6748. You must then FAX or email a copy of your signed contract, with your confirmation number to 847/768 9409. OR EMAIL TO: MGal@agiresources.com

~~Nicor Gas~~ **Accepted:**

Submitted by: _____ **Customer/Contractor:** _____

Supervisor Signature: _____ **Credit Payment Conf. #:** _____

Date: _____ **Official Capacity:** _____

EXIBIT 3

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

3916

M&M BIZZE BEE INC.
5120 CHASE AVENUE
SKOKIE, IL 60077

CITIBANK, N.A. BR.#22
SKOKIE, IL 60077

2-7080/2710

8/4/2014

PAY TO THE ORDER OF EDGAR SEWELL PLUMBING & SEWER INC $ 2,000.00

two thousand and 00/100 DOLLARS

VOID AFTER 30 DAYS

MEMO FLOW CONTROL SYSTEM
FINAL PAYMENT

[redacted]

THE BACK SIDE OF THIS DOCUMENT CONTAINS A SECURITY SCREEN. HOLD AT ANGLE TO VIEW.

EXIBIT 4

VILLAGE OF SKOKIE

REPORT OF BUILDING INSPECTION

Community Development Department – Building & Zoning Division
5127 Oakton St. Skokie, IL 60077
Phone 847-933-8223 Fax 847-933-8230

Address 5120 CHASE **Date** 8-4-14 **Time** 11:00

Name _____ **Phone** _____ **Permit #** 14-1598

****

Inspection Dept.: ☐ Building ☐ Mechanical ☑ Plumbing
☐ Electrical ☐ Zoning ☐ Other

****

Type of Inspection: ☐ Footing ☐ Foundation ☐ Slab prepour ☐ Pier
☐ Back fill ☐ Insulation ☐ Sill plate ☐ Rough
☐ Electric Service ☑ Flood Control ☐ Drain tile/sewer ☐ U.G.
☐ Fence ☐ Exterior ☐ Other ☑ Final

****

Was correction notice given? ☐ Yes ☐ No

If yes, date by which inspection is to be complied with: _____

Inspector: Dan M ☑ **Approve** ☐ **Disapprove**

****

Inspection Comments:

Permit Finalled

Doc # 167187 v3

EXHIBIT 5

Nicor Gas Proposal Contract / Projects

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor			Submitted by:	Date:	Job No:
MIHAIL GOCIMAN			MARIA GAL	09/08/14	MG14242R
Fax Number:	Attn:	Email Address	Attn:		Account No. 05-80-72-7675 2
Service Address: 5120 CHASE AVE		Service City SKOKIE	Service State IL	Service Zip 60077	
Mailing Address SAME		Mailing City	Mailing State IL	Mailing Zip	

Charges

	Base Charge:	$	2,241.04
	State Utility Tax:	$	2.24
SKOKIE	Municipal Tax:	$	115.41
Payment in full to be made on acceptance	Total Charge:	$	2,358.69

Job Scope:

Nicor Gas supplied labor, material and transportation to move service temporarly until customer/contractor installed flood system,(called in as an emergency) came back replaced existing service with 1" via directional bore upgraded meter from AT210 to 425tc and moved meter and regulator to the outside.

Work to be done on: Service Meter

Nicor Gas is not responsible for restoration of landscaping/paving on private property.

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customers's/Contrator's specific request and agreement to pay for overtime work. All material and equipment from the main to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentment. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

Payment:

Place payment and signed contract in the enclosed envelope and mail to Bill Payment Center, PO Box 1630, Aurora, IL 60507-1630.

To Pay by Credit Card or Check by Phone:

Call 1-888-642-6748. You must then FAX or email a copy of your signed contract, with your confirmation number to 847/768 9409. OR EMAIL TO: MGal@agiresources.com

Nicor Gas **Accepted:**

Submitted by: _____ **Customer/Contractor:** _____

Supervisor Signature: _____ **Credit Payment Conf. #:** _____

Date: _____ **Official Capacity:** _____

EXHIBIT 5

Nicor Gas
An AGL Resources Company

Account Summary for Mihail Gociman	
Account Number: 05-80-72-7675 2	
Service Address: MG14242R 5120 Chase Ave, Skokie	
Bill Period: 09/09/14 - 09/10/14 **(1 days)**	
Bill Issue Date: 09/09/14	
Relocation	$2,358.69
Total Amount Due by 09/30/2014	**$2,358.69**

A Message for You

A Late Pay Charge will be applied to overdue balances at the periodic rate of 1.5% per month (APR 18%). If you have any questions concerning this invoice, please call 1 630 388-3919.

Please make payments to Nicor and mail to Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Relocation	**$2,358.69**
Relocation Charges Per Proposal Contract	$2,241.04
Municipal Utility Tax	$115.41
State Tax	$2.24

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor.

Nicor Gas
An AGL Resources Company

PO Box 1630
Aurora, IL 60507-1630

Payment Due By
09/30/2014
$2,358.69

Account Number:
05-80-72-7675 2

Current bill $2358.69 due by 09/30/2014

Mihail Gociman
5120 Chase Ave
Skokie IL 60077-0000

PO BOX 1630
AURORA IL 60507-1630

05 80 72 7675 2 0002358695 0002358695 922