PE@PLES GAS[®]



Customer Service 24-Hour Gas Emergencies En Espanol TDD Line 866-556-6001 866-556-6002 866-556-6003 866-556-6007

		peoplesgasdelivery.co	m	Line		866-550	5-000 <i>1</i>	
Bill Date	ccount Number	Next Meter Read Date	Amount Due	Payment Due Date				
12/31/2023 9 9	9999 9999 9999	01/30/2024	\$202.89		01/22/2024			
Service Address 123	HN Q CUSTOMER 3 MAIN ST IICAGO IL 60601-6207	3		Account Summary Bill Period: 12/01/2023 to 12/30/2023				
Activity Since Last Bill					Dec 2023	Nov 2022	Dec 2021	
12/02/2023 Previous Balance			\$109.76	Billing Days	30	30	30	
12/22/2023 Payment Received			-\$109.76	Avg Daily Temp	36°F	52°F	39°F	
Balance			\$0.00	Heating Deg Days	1104	417	788	
Total Current Charge			\$202.89	Cooling Deg Days	0	15	0	
Total Current Balance	9		\$202.89	Therms Used	176.6	87.1	150.3	
Gas Service				Avg Therms / Day	5.9	2.9	5	
Rate 1 - Small Residential Heatir	ng			Utility Gas Cost	\$0.55	\$0.71	\$0.68	
Meter Number P9999999	Actual Rea	ading 12/30/2023	6874		Graphs			
6	Actual Read	ding 11/30/2022 Total Gas Use 5 BTU = 176.6 Therms	-6705 169 CCF	Usage by Month		nerms		
Delivery Charges Fixed Charge Distribution Charge Storage Service Charge Gas Charge Energy Efficiency Program Environmental Charge UEA - Gas Cost Adjustment Volume Balancing Adjustment Tax Cost Adjustment	176.6 Therms at 176.6 Therms at 176.6 Therms at 176.6 Therms at 176.6 Therms at 3.38% of \$62.57 176.6 Therms at	\$0.07821 \$0.35430 \$0.00760 \$0.00670	\$27.32 \$82.04 \$13.81 \$62.57 \$1.34 \$1.18 \$2.11 -\$5.79 -\$1.22	Charges by Montl	Mar Apr May Pr	Aug Sep 1	Dec.	
Taxes Chicago Municipal Tax State Tax State Gas Revenue Tax	8.24% of \$183.3 0.1% of \$183.36 176.6 Therms at	\$0.024000	\$15.11 \$0.18 \$4.24 total: \$202.89 Fotal: \$202.89	300 225 ····· 150 ···· 75 ····	Aprilian Apr	Aug		

ACCOUNT NUMBER: 9 9999 9999 9999	INVOICE: 1234567897	Page 1 of 1	WEC_PDF_Out	22319	{18}	
PE@PLES GAS°	Please ret	urn this stub with your payr	nent.			
	ACCOUNT NUMBER: 9	9999 9999 9999		0		
			Amount Due By	01/22/2024	\$202.89	
		7	A 1.5% late fee may be charged on any unpaid balance			
			Please write your account number on your check			
JOHN Q CUSTOMER			Amount Enclosed			
123 MAIN ST CHICAGO IL 60601-62	07					
			want to pledge \$1 per month to ay energy expenses for those in			



Peoples Gas PO Box 6050 Carol Stream IL 60197-6050

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