

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
11/05/2024	0123456789-0001	12/01/2024	\$57.32	11/27/2024

Customer Name JOHN Q. CUSTOMER
Service Address 123 MAIN ST
CHICAGO IL 60601-6207

Activity Since Last Bill

10/06/2024	Previous Balance	\$109.76
10/23/2024	Payment	-\$109.76
	Balance	\$0.00
	Total Current Charges	\$57.32
	Total Current Balance	\$57.32

Gas Service**Rate 1 - Small Residential Heating****Meter P99999999**

Actual Reading 10/31/2024	500
Actual Reading 09/30/2024	-483
Total Gas Use	17 CCF

17 CCF x 1.046 BTU = 17.8 Therms

Delivery Charges

Customer Charge		\$30.30
Distribution Charge	17.8 Therms at \$0.46583	\$8.29
Storage Service Charge	17.8 Therms at \$0.08795	\$1.57
Gas Charge	17.8 Therms at \$0.28680	\$5.11
Energy Efficiency Program	17.8 Therms at \$0.01030	\$0.18
Environmental Charge	17.8 Therms at \$0.03490	\$0.62
UEA - Gas Cost Adjustment	3.38% of \$5.11	\$0.17
Volume Balancing Adjustment	17.8 Therms at \$0.04310	\$0.77
Tax Cost Adjustment		\$0.23
Low Income Discount Adjustment	31 days at \$5.27	\$5.27

Taxes

Chicago Municipal Tax	8.24% of \$52.51	\$4.33
State Tax	0.1% of \$52.51	\$0.05
State Gas Revenue Tax	17.8 Therms at \$0.024000	\$0.43

Subtotal: \$57.32**Gas Service Total:** \$57.32**Messages**

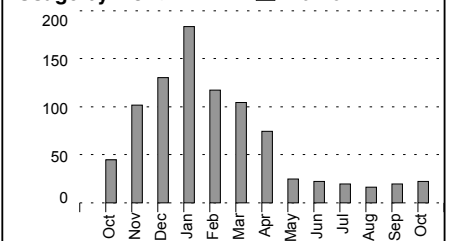
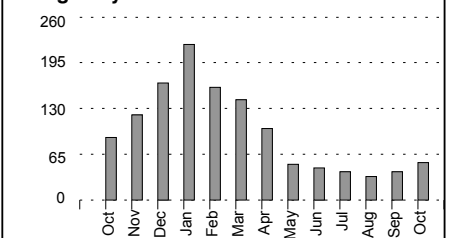
View your bill online anytime in My Account. Visit our website to sign up.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

Account Summary

Bill Period: 10/01/2024 to 10/31/2024

	Oct 2024	Sept 2024	Oct 2023
Billing Days	31	29	28
Avg Temp	60°F	69°F	54°F
Heating Deg Days	198	20	320
Cooling Deg Days	66	135	12
Therms Used	17.8	9.4	7.3
Avg Therms / Day	0.6	0.3	0.3
Utility Gas Cost	\$0.39	\$0.34	\$0.71

Graphs**Usage by Month****Charges by Month**

ACCOUNT NUMBER: 0123456789-00001

INVOICE: 0123456789

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PEOPLES GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: 0123456789-00001

JOHN Q. CUSTOMER
123 MAIN ST
CHICAGO IL 60601-6207

Peoples Gas
PO Box 1110
Glenview IL 60025-8125

Amount Due By 11/27/2024 \$57.32

A 1.5% late fee may be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

☐ I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

0123456789003001

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