

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
02/28/2023	0621836710-00009	03/24/2023	\$222.00	03/15/2023

Customer Name
Service Address
CATALYST REALTY
STR
5925 S WENTWORTH AVE
CHICAGO IL 60621-3933

Activity Since Last Bill

01/28/2023	Previous Balance	\$314.60
02/13/2023	Payment	-\$314.60
	Balance	\$0.00
	Total Current Charges	\$294.66
	Total Current Balance	\$294.66
	Monthly Budget Billing Amount	\$222.00

Gas Service**Rate 2 - Gen Svc Mtr Class 1 Heating**

Meter P2902179	Actual Reading 02/22/2023	3839
	Actual Reading 01/26/2023	-3560
	Total Gas Use	279 CCF

279 CCF x 1.048 BTU = 292.4 Therms

Delivery Charges

Customer Charge	\$44.31
Under 5000 Therms	\$47.63
Storage Service Charge	\$10.75
Gas Charge	\$131.57
Energy Efficiency Program	\$5.47
Environmental Charge	\$6.36
UEA - Gas Cost Adjustment	\$1.62
Tax Cost Adjustment	-\$1.52
Qualified Infrastructure Plant Charge	\$19.30
Subtotal:	\$294.66
Gas Service Total:	\$294.66

Messages

Welcome to Budget Billing. Your monthly Budget amount will be \$222.00 . To learn more about the Budget Billing program, please visit our website.

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

Your monthly installment amount on the Budget Billing plan is \$222.00 . Your current Budget Billing account balance is \$294.66.

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 NUMBER: 0621836710-00009

INVOICE: 4491751463

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PEOPLES GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: 0621836710-00009

Amount Due of \$222.00 will be withdrawn from
your bank account on 03/15/2023

Thank You!

000001109 01 AV 0.471 IWECC004B00000002388 002 02
CATALYST REALTY
5923 S WENTWORTH AVE
CHICAGO IL 60621-3933



Peoples Gas
PO Box 6050
Carol Stream IL 60197-6050



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.

0150621836710000091 0000022200

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
02/28/2023	0622094973-00020	03/24/2023	\$44.03	03/22/2023

Customer Name
Service Address
CATALYST REALTY LLC
FL 2 OFFICE & GARAGE
5923 S WENTWORTH AVE
CHICAGO IL 60621-3933

Activity Since Last Bill

01/31/2023	Previous Balance	\$43.83
02/22/2023	Payment	-\$43.83
	Balance	\$0.00
	Total Current Charges	\$44.03
	Total Current Balance	\$44.03

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

Meter P3093588	Estimate Reading 02/23/2023	7031
	Estimate Reading 01/26/2023	-7031
	Total Gas Use	0 CCF

0 CCF x 1.048 BTU = 0 Therms

Delivery Charges

Customer Charge \$34.01

Qualified Infrastructure Plant Charge 20.61% of \$32.19 \$6.63

Taxes Chicago Municipal Tax 8.24% of \$40.64 \$3.35

State Tax 0.1% of \$40.64 \$0.04

Subtotal: \$44.03

Gas Service Total: \$44.03

Messages

Your Account Summary information is based on an estimated meter reading. Your actual use may be different.

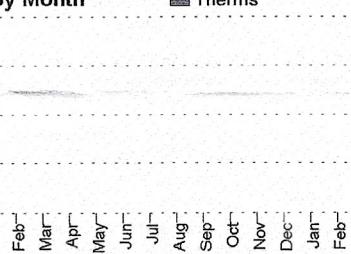
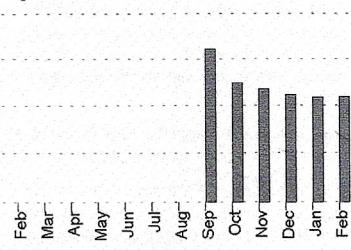
The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

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

During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

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: 01/26/2023 to 02/22/2023		
	Feb 2023	Jan 2023
Billing Days	28	29
Avg Temp	31°F	35°F
Heating Deg Days	963	862
Cooling Deg Days	0	0
Therms Used	0	0
Avg Therms / Day	0	0
Utility Gas Cost	\$0.42	\$0.57

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

ACCOUNT NUMBER: 0622094973-00020

INVOICE: 4491318844

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Please return this stub with your payment.

ACCOUNT NUMBER: 0622094973-00020

000000986 01 AV 0.471 IWEC004B00000002388 002 02
 CATALYST REALTY LLC
 FL 2
 5923 S WENTWORTH AVE
 CHICAGO IL 60621-3933



Amount Due of \$44.03 will be withdrawn from
your bank account on 03/22/2023

Thank You!

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.



Peoples Gas
PO Box 6050
Carol Stream IL 60197-6050

0150622094973000205 2000004403

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/28/2023	0622094973-00004	03/24/2023	\$770.64	03/22/2023

Customer Name
Service Address
 CATALYST REALTY LLC
 REAR 2 FL 2
 5923 S WENTWORTH AVE
 CHICAGO IL 60621-3933

Activity Since Last Bill

01/28/2023	Previous Balance	\$778.55
02/23/2023	Payment	-\$569.00
02/23/2023	Late Fee	\$3.40
	Balance	\$212.95
	Total Current Charges	\$557.69
	Total Current Balance	\$770.64

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

Meter P3061850	Actual Reading 02/22/2023	4384
	Actual Reading 01/26/2023	-3812
	Total Gas Use	572 CCF
572 CCF x 1.048 BTU = 599.5 Therms		

Delivery Charges

Customer Charge	\$34.01
Distribution Charge	\$116.76
Storage Service Charge	\$22.05
Gas Charge	\$269.76
Energy Efficiency Program	\$10.61
Environmental Charge	\$13.04
UEA - Gas Cost Adjustment	\$7.77
Tax Cost Adjustment	-\$6.48
Qualified Infrastructure Plant Charge	\$33.96
Subtotal:	\$557.69
Gas Service Total:	\$557.69

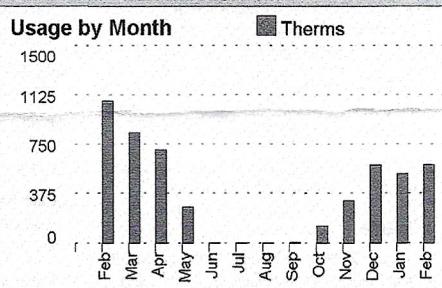
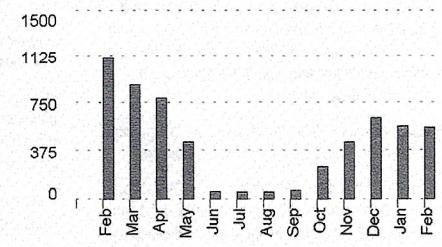
Messages

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.

Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app to learn if you qualify.

Account Summary		
	Feb 2023	Jan 2023
Billing Days	27	30
Avg Temp	31°F	35°F
Heating Deg Days	931	894
Cooling Deg Days	0	0
Therms Used	599.5	531.3
Avg Therms / Day	22.2	17.7
Utility Gas Cost	\$0.42	\$0.57
	\$0.60	

Graphs**Charges by Month**

ACCOUNT NUMBER: 0622094973-00004

INVOICE: 4491092531

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PEOPLES GAS®

Please return this stub with your payment.

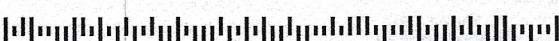
ACCOUNT NUMBER: 0622094973-00004

Amount Due By 03/22/2023 \$770.64

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

Please write your account number on your check

Amount Enclosed



000013202 01 AV 0.471 IWEC004B00000002388 045 02

CATALYST REALTY LLC

REAR 2

5923 S WENTWORTH AVE

CHICAGO IL 60621-3933



Peoples Gas

PO Box 6050

Carol Stream IL 60197-6050

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.

0150622094973000049 4000077064