

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/28/2023	0621836710-00007	03/24/2023	\$597.89	03/22/2023

Customer Name CATALYST REALTY
Service Address APT 3B FL 3
 7203 S VINCENNES AVE
 CHICAGO IL 60621-3552

Activity Since Last Bill

01/28/2023	Previous Balance	\$566.59
02/23/2023	Late Fee	\$9.21
	Balance	\$575.80
	Total Current Charges	\$22.09
	Total Current Balance	\$597.89

Gas Service

Rate 1 - Small Residential Non-Htg

Meter P3194910

Actual Reading 02/22/2023 0
 Actual Reading 01/26/2023 -0
 Total Gas Use 0 CCF

0 CCF x 1.048 BTU = 0 Therms

Delivery Charges

Customer Charge \$17.03

Qualified Infrastructure Plant Charge 20.64% of \$16.27 \$3.36

Taxes

Chicago Municipal Tax 8.24% of \$20.39 \$1.68

State Tax 0.1% of \$20.39 \$0.02

Subtotal: \$22.09**Gas Service Total: \$22.09****Messages**

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.

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.

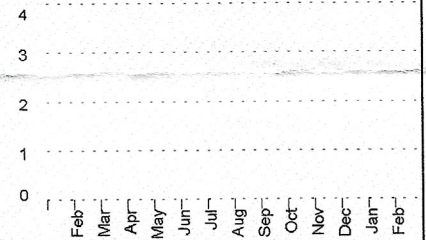
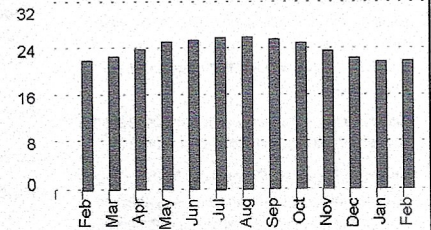
Account Summary

Bill Period: 01/27/2023 to 02/22/2023

	Feb 2023	Jan 2023	Feb 2022
Billing Days	27	30	29
Avg Temp	31°F	35°F	26°F
Heating Deg Days	931	894	1138
Cooling Deg Days	0	0	0
Therms Used	0	0	0
Avg Therms / Day	0	0	0
Utility Gas Cost	\$0.42	\$0.57	\$0.60

Graphs**Usage by Month**

Therms

**Charges by Month**

ACCOUNT NUMBER: 0621836710-00007

INVOICE: 4492491290

Page 1 of 1

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PEOPLES GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: 0621836710-00007

000032640 01 AB 0.507 IWEC004B000000002388 006 04

CATALYST REALTY
 STE 1700
 444 W LAKE ST
 CHICAGO IL 60606-0070



Peoples Gas
 PO Box 6050
 Carol Stream IL 60197-6050

Amount Due By 03/22/2023 \$597.89

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.

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