

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

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
02/10/2023	0730333533-00010	03/08/2023	\$1,133.95	02/27/2023

Customer Name GRV JACKSON PARK LLC  
Service Address BLDG  
6750 S MERRILL AVE  
CHICAGO IL 60649-1108

Activity Since Last Bill		
01/11/2023	Previous Balance	\$1,321.34
01/26/2023	Payment	-\$1,321.34
	Balance	\$0.00
	Total Current Charges	\$1,133.95
	Total Current Balance	\$1,133.95

Gas Service		
Rate 2 - Gen Svc Mtr Class 1 Heating		
Meter P2747750	Actual Reading 02/09/2023	1973
	Actual Reading 01/10/2023	-828
	Total Gas Use	1145 CCF
1145 CCF x 1.048 BTU = 1200 Therms		

Delivery Charges		
Customer Charge		\$44.31
Under 5000 Therms	1,200 Therms at \$0.16289	\$195.47
Storage Service Charge	1,200 Therms at \$0.03678	\$44.14
Gas Charge	1,200 Therms at \$0.52581	\$630.97
Energy Efficiency Program	1,200 Therms at \$0.01870	\$22.44
Environmental Charge	1,200 Therms at \$0.02273	\$27.28
UEA - Gas Cost Adjustment	1.23% of \$630.97	\$7.76
Tax Cost Adjustment		-\$6.24
Qualified Infrastructure Plant Charge	19.98% of \$269.99	\$53.95
Taxes		
Chicago Municipal Tax	8.24% of \$1020.08	\$84.05
State Tax	0.1% of \$1020.08	\$1.02
State Gas Revenue Tax	1200 Therms at \$0.024000	\$28.80
Subtotal:		\$1,133.95
Gas Service Total:		\$1,133.95

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: 01/11/2023 to 02/09/2023

	Feb 2023	Jan 2023	Feb 2022
Billing Days	30	33	30
Avg Temp	30°F	30°F	22°F
Heating Deg Days	1050	1164	1276
Cooling Deg Days	0	0	0
Therms Used	1200	1317.3	1330.6
Avg Therms / Day	40	39.9	44.4
Utility Gas Cost	\$0.42	\$0.57	\$0.60

Graphs

Usage by Month

Therms

Month	Therms
Feb 2022	1330.6
Mar 2022	1317.3
Apr 2022	1200
May 2022	1050
Jun 2022	900
Jul 2022	800
Aug 2022	700
Sep 2022	600
Oct 2022	500
Nov 2022	400
Dec 2022	300
Jan 2023	1317.3
Feb 2023	1200

Charges by Month

Month	Charges
Feb 2022	\$630.97
Mar 2022	\$630.97
Apr 2022	\$630.97
May 2022	\$630.97
Jun 2022	\$630.97
Jul 2022	\$630.97
Aug 2022	\$630.97
Sep 2022	\$630.97
Oct 2022	\$630.97
Nov 2022	\$630.97
Dec 2022	\$630.97
Jan 2023	\$630.97
Feb 2023	\$630.97

ACCOUNT NUMBER: 0730333533-00010      INVOICE: 4469653441      Page 1 of 1      WEC\_PDF\_Out      26227      {2}

PEOPLES GAS®      Please return this stub with your payment.

ACCOUNT NUMBER: 0730333533-00010

Amount Due of \$1,133.95 will be withdrawn from  
your bank account on 02/27/2023

Thank You!

GRV JACKSON PARK LLC  
OFFICE  
6721 S PAXTON AVE  
CHICAGO IL 60649-1166

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.

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