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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/22/2023	0619812418-00003	03/20/2023	\$4,275.22	03/09/2023

Customer Name 7900 S PAXTON LLC **BLDG Service Address**

2145 E 79TH ST

CHICAGO IL 60649-5040

Activity Since Last Bill

01/24/2023 Previous Balance \$9,552.63 -\$955.00 01/31/2023 Payment 02/13/2023 Late Fee \$139.72 Balance \$8,737.35 **Total Current Charges** \$3,657.85 **Total Current Balance** \$12,395.20

Gas	

Rate 2 - Gen Svc Mtr Class 2 Heatin	g		
Meter P1681586	Actual Reading 02/21/2023 Actual Reading 01/18/2023	82117 -79698	
	Total Gas Use	2419 CCF	
Meter P1902129	Actual Reading 02/21/2023 Actual Reading 01/18/2023	30495 -28989	
	Total Gas Use	1506 CCF	
	3925 CCF x 1.048 BTU = 4113.4 Ther	ms	

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Customer Charge		\$133.81
Under 5000 Therms	4,113.4 Therms at \$0.16289	\$670.03
Storage Service Charge	4,113.4 Therms at \$0.03678	\$151.29
Gas Charge	4,113.4 Therms at \$0.47902	\$1,970.40
Energy Efficiency Program	4,113.4 Therms at \$0.01870	\$76.92
Environmental Charge	4,113.4 Therms at \$0.022126	\$91.01
UEA - Gas Cost Adjustment	1.23% of \$1,970.40	\$24.24
Tax Cost Adjustment	. ,	-\$21.39
Qualified Infrastructure Plant Charge	20.39% of \$926.05	\$188.83
Taxes		
Chicago Municipal Tax	8 24% of \$3285 14	\$270.70

Chicago Municipal Tax 8.24% of \$3285.14 State Tax 0.1% of \$3285.14 State Gas Revenue Tax 4113.4 Therms at \$0.024000

Gas Service Total:

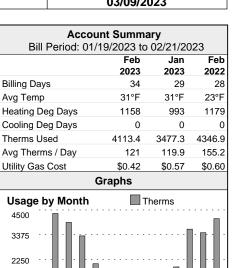
Subtotal:

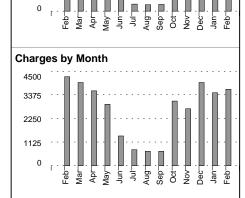
\$3,657.85

\$3.29

\$98.72

\$3,657.85





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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.

To keep your payment arrangement, please pay \$4,275.22 by 03/09/2023.

After paying the installment(s), your remaining plan balance of \$8,119.98 will be billed in 17 installment(s).

ACCOUNT NUMBER: 0619812418-00003 INVOICE: 4483881699 Page 1 of 2 WEC_PDF_Out

PE PLES GAS

Please return this stub with your payment.

ACCOUNT NUMBER: 0619812418-00003

7900 S PAXTON LLC A8298 1950 W CORPORATE WAY

ANAHEIM CA 92801-5373

Peoples Gas PO Box 6050 Carol Stream IL 60197-6050

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	Amount Due By 03/09/2023 \$4,275.22
	A 1.5% late fee may be charged on any unpaid balance
	Please write your account number on your check
	Amount Enclosed

51257

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.

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

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/22/2023	0619812418-00003	03/20/2023	\$4,275.22	03/09/2023

A late or partial payment could result in cancellation of the payment arrangement and possible disconnection.

Bill	Account Period: 01/19	ot Summa 9/2023 to)23
		Feb 2023	Jan 2023	Feb 2022
Billing Da	ys	34	29	28
Avg Temp)	31°F	31°F	23°F
Heating D	eg Days	1158	993	1179
Cooling D	eg Days	0	0	C
Therms U	Ised	4113.4	3477.3	4346.9
Avg Ther	ms / Day	121	119.9	155.2
Utility Gas	s Cost	\$0.42	\$0.57	\$0.60
	Gi	raphs		
Usage	by Month	Т	herms	
4500				
3375 - 2250 - 1125 - 0	Feb	Jun- Jul- Aug-B	Nov Dec	Jan
Charges	s by Month			
4500				_
3375 ·				-
2250 ⁻	- - - -		. .	
1125 ·			.	-
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0 1	Febria April	Aug Aug A	N Oct	Jan Feb F