

Bill Date	Invoice Number	Payment Due Date	Amount Due
08/12/2019	2746529931-00000	09/03/2019	\$2,888.11

Customer Name ASBURY PLAZA VENTURE LLLP
Mailing Address PO BOX 4697
LOGAN UT 84323-4697

Welcome to your Summary Bill.

If Paying Total Amount Due: Please send your payment with the Summary Bill payment stub provided below.
If Making a Partial Payment: Please indicate the payment amount for each account on the payment stubs provided,
and return the stubs with your payment.

Total for all 2 accounts is \$2,888.11

Account Number	Accounts included in this mailing	
0611901510-00001	ASBURY PLAZA VENTURE LLLP 750 N DEARBORN ST BLDG CHICAGO IL 60610-3854	\$2,888.11
0611901510-00002	ASBURY PLAZA VENTURE LLLP 10755 GAS TRANSPORTATION CONTRACT CHICAGO IL 60601-6207	\$0.00

PEOPLES GAS®
NATURAL GAS DELIVERY

Please return this stub with your payment.

Invoice Number: 2746529931-00000

ASBURY PLAZA VENTURE LLLP
PO BOX 4697
LOGAN UT 84323-4697

Peoples Gas
PO Box 2968
Milwaukee, WI 53201-2968

Amount Due By	09/03/2019	\$2,888.11
A 1.5% late fee may be charged on any unpaid balance		
Please write your invoice number on your check		
Amount Enclosed		

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Customer Service 844-889-3501
24-Hour Gas Emergencies 866-556-6002
En Español 866-556-6003
TDD Line 866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
08/12/2019	0611901510-00001	09/03/2019	\$2,888.11

Customer Name ASBURY PLAZA VENTURE LLLP
Service Address BLDG
750 N DEARBORN ST
CHICAGO IL 60610-3854
Pool Number 460008557
Contract Number 460004999

Activity Since Last Bill

Previous Balance 07/15/2019	\$2,559.67
Payment Received 07/19/2019	-\$2,559.67
Balance	\$0.00
Total Current Charges	\$2,888.11
Total Current Balance	\$2,888.11

Rate 2 - Gen Svc Mtr Class 3 Heating

Meter Number 9960154	Actual Reading 08/01/2019	3524019
	Actual Reading 07/01/2019	-3520829
	Gas Used (CCF)	3190

Therm Conversion 3190 x 1.044 BTU Factor = 3330.4 Therms

Delivery Charge

Customer Charge		\$352.28
Under 5000 Therms	3,330.4 Therms at \$0.16289	\$542.49
Storage Banking Charge	93,974 Therms at \$0.006100	\$573.24

HUB Credit Gas Charge	3,330.4 Therms at -\$0.00010	-\$0.33
Energy Efficiency Program	3,330.4 Therms at \$0.00840	\$27.98
Demand Device Charge	1 Count at \$33	\$33.00
Environmental Charge	3,330.4 Therms at \$0.02010	\$66.94
Storage Gas Charge	93,974 Therms at \$0.005700	\$535.65
Volume Balancing Adjustment	3,330.4 Therms at -\$0.01850	-\$61.61
Tax Cost Adjustment		-\$31.74
Qualified Infrastructure Plant Charge	25.71% of \$1,401.96	\$360.44

Tax

Chicago Municipal Tax	8.24% of \$2398.34	\$197.62
Chicago Gas Use Tax	3330.4 Therms at \$0.063000	\$209.82
State Tax	0.1% of \$2398.34	\$2.40

INVOICE NUMBER: 2746529931-00000

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PEOPLES GAS®
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Please return this stub with your payment.

Account Number: 0611901510-00001

ASBURY PLAZA VENTURE LLLP
PO BOX 4697
LOGAN UT 84323-4697

Peoples Gas
PO Box 2968
Milwaukee, WI 53201-2968

Amount Due By	09/03/2019	\$2,888.11
A 1.5% late fee may be charged on any unpaid balance		
Please write your account number on your check		
Amount Enclosed		
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☐ 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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Customer Service	844-889-3501
24-Hour Gas Emergencies	866-556-6002
En Español	866-556-6003
TDD Line	866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
08/12/2019	0611901510-00001	09/03/2019	\$2,888.11

State Gas Use Tax	3330.4 Therms at \$0.024000	\$79.93
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Total Gas Service Charges		\$2,888.11
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Total Current Charges		\$2,888.11
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Messages

You can view your bills online by enrolling in the Your Account section of our website.

Bill Date	Account Number	NO PAYMENT DUE	Total Current Balance
08/12/2019	0611901510-00002		\$0.00

Customer Name ASBURY PLAZA VENTURE LLLP
Pool Number 460008557
Contract Number 460004999

Activity Since Last Bill

Previous Balance 07/15/2019	\$0.00
Balance	\$0.00
Total Current Charges	\$0.00
Total Current Balance	\$0.00

Large Vol Transp Contract&Pool

Total Gas Service Charges \$0.00

Total Current Charges \$0.00

Messages

You can view your bills online by enrolling in the Your Account section of our website.

INVOICE NUMBER: 2746529931-00000

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PEOPLES GAS®
NATURAL GAS DELIVERY

Please return this stub with your payment.

Account Number: 0611901510-00002

ASBURY PLAZA VENTURE LLLP
PO BOX 4697
LOGAN UT 84323-4697

Peoples Gas
PO Box 2968
Milwaukee, WI 53201-2968

NO PAYMENT DUE
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.

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