Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/07/2021	0611901510-00001	10/01/2021	\$3,267.93	09/21/2021

Customer Name

ASBURY PLAZA VENTURE LLLP

Service Address BLDG

750 N DEARBORN ST CHICAGO IL 60610-3854

Activity Since Last Bill

 08/05/2021
 Previous Balance
 \$3,179.26

 08/17/2021
 Payment
 -\$3,179.26

 Balance
 \$0.00

 Total Current Charges
 \$3,267.93

 Total Current Balance
 \$3,267.93

Gas Service

Rate 2 - Gen Svc Mtr Class 3 Heating

Meter 9960154	Actual Reading 09/01/2021 Actual Reading 08/01/2021 Total Gas Use	-4013499	
	3074 CCF x 1.051 BTU = 3230.8 Th	erms	
Delivery Charges			
Customer Charge			\$355.54
Under 5000 Therms	3,230.8 Therms at \$0.16289		\$526.27
Storage Banking Charge	95,836 Therms at \$0.005300		\$507.93
HUB Credit Gas Charge	3,230.8 Therms at -\$0.00010		-\$0.32
Energy Efficiency Program	3,230.8 Therms at \$0.03070		\$99.19
Demand Device Charge	1 Count at \$33		\$33.00
Environmental Charge	3,230.8 Therms at \$0.01050		\$33.92
Storage Gas Charge	95,836 Therms at \$0.007300		\$699.60
Volume Balancing Adjustment	3,230.8 Therms at \$0.00390		\$12.60
Tax Cost Adjustment			-\$22.45
Qualified Infrastructure Plant Charge	36.4% of \$1,405.60		\$511.64
Taxes			
Chicago Municipal Tax	8.24% of \$2756.92		\$227.17
Chicago Gas Use Tax	3230.8 Therms at \$0.063000		\$203.54
State Tax	0.1% of \$2756.92		\$2.76
State Gas Use Tax	3230.8 Therms at \$0.024000		\$77.54

Messages	5
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View your bill online anytime in My Account. Visit our website to sign up.

We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit peoplesgasdelivery.com to learn more.

Accour Bill Period: 08/0	nt Summa 11/2021 to		21
	Aug 2021	Jul 2021	Aug 2020
Billing Days	31	31	31
Avg Temp	77°F	75°F	77°F
Heating Deg Days	0	0	(
Cooling Deg Days	362	297	362
Therms Used	3230.8	3125.7	3024
Avg Therms / Day	104.2	100.8	97.5
Utility Gas Cost	\$0.65	\$0.63	\$0.20
G	raphs		
Usage by Month	Т	herms	
1250 · · · · · · · · · · · · · · · · · · ·	Jan February	April April Abril	Jul_llll
Charges by Month			
1500			
1125			
7500			
3750			
0 ,	Dec i	April	

ACCOUNT NUMBER: 0611901510-00001 INVOICE: 3843885962 Page 1 of 1 WEC_PDF_Out 18247 {0}

Gas Service Total:

Subtotal:

\$3,267.93 \$3,267.93

PE PLES GAS°

Please return this stub with your payment.

ACCOUNT NUMBER: 0611901510-00001

ASBURY PLAZA VENTURE LLLP PO BOX 4697 LOGAN UT 84323-4697 Amount Due By 09/21/2021 \$3,267.93

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.

Peoples Gas PO Box 6050 Carol Stream IL 60197-6050