

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 Due Date
02/11/2020	0610756322-00001	03/09/2020	\$114.85	03/04/2020

**Customer Name** JUAN PORTALES  
**Service Address** 4724 S LEAMINGTON AVE  
 CHICAGO IL 60638-2016

**Activity Since Last Bill**

01/14/2020	Previous Balance	\$126.66
02/03/2020	Payment	-\$126.66
	Balance	\$0.00
	Total Current Charges	\$114.85
	Total Current Balance	\$114.85

**Gas Service**

**Rate 1 - Small Residential Heating**

**Meter P2176329**

Actual Reading 02/07/2020	462
Actual Reading 01/13/2020	-350
Total Gas Use	112 CCF

112 CCF x 1.046 BTU = 117.2 Therms

**Delivery Charges**

Customer Charge	\$33.43
Distribution Charge	117.2 Therms at \$0.19477 \$22.83
Storage Service Charge	117.2 Therms at \$0.03374 \$3.95

Gas Charge	117.2 Therms at \$0.28472 \$33.37
Energy Efficiency Program	117.2 Therms at \$0.01270 \$1.49
Environmental Charge	117.2 Therms at \$0.017224 \$2.02
UEA - Gas Cost Adjustment	2.88% of \$33.37 \$0.96
Tax Cost Adjustment	-\$2.16
Qualified Infrastructure Plant Charge	13.1% of \$57.48 \$7.53

**Taxes**

Chicago Municipal Tax	8.24% of \$103.42 \$8.52
State Tax	0.1% of \$103.42 \$0.10
State Gas Revenue Tax	117.2 Therms at \$0.024000 \$2.81

**Subtotal: \$114.85**

**Gas Service Total: \$114.85**

**Messages**

You can view your bills online in your account.

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**

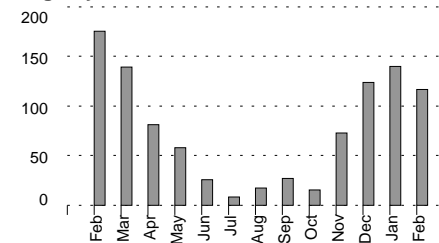
Bill Period: 01/14/2020 to 02/07/2020

	Feb 2020	Jan 2020	Feb 2019
Billing Days	25	34	32
Avg Temp	30°F	34°F	20°F
Heating Deg Days	873	1067	1444
Cooling Deg Days	0	0	0
Therms Used	117.2	140.2	175.8
Avg Therms / Day	4.7	4.1	5.5
Utility Gas Cost	\$0.27	\$0.29	\$0.35

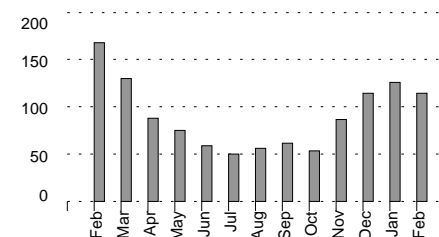
**Graphs**

**Usage by Month**

Therms



**Charges by Month**



ACCOUNT NUMBER: 0610756322-00001

INVOICE: 2890814291

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Please return this stub with your payment.

**PEOPLES GAS®**  
 NATURAL GAS DELIVERY

ACCOUNT NUMBER: 0610756322-00001

JUAN PORTALES  
 4724 S LEAMINGTON AVE  
 CHICAGO IL 60638-2016

**Amount Due By 03/04/2020 \$114.85**

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

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