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 Transfer Date
01/01/2022	1234567890-00001	02/01/2022	\$76.28	01/01/2022

Customer Name	Sally Smith
Service Address	123 Main Street
	Chicago, IL 60111

Activity Since Last Bill 12/07/2021 Previous Balan

12/07/2021	Previous Balance	\$93.95
12/29/2021	Payment	-\$93.95
	Balance	\$0.00
	Total Current Charges	\$76.28
	Total Current Balance	\$76.28

Gas Service

Rate 1 - Small Residential Heating			
Meter XXXXXX	Actual Reading 01/01/2022	460	
	Actual Reading 12/01/2021	-432	
	Total Gas Use	28 CCF	
	28 CCF x 1.052 BTU = 29.5 Therms		

Delivery Charges		
Customer Charge		\$35.05
Distribution Charge	29.5 Therms at \$0.19477	\$5.75
Storage Service Charge	29.5 Therms at \$0.03802	\$1.12
Gas Charge	29.5 Therms at \$0.66648	\$19.66
Energy Efficiency Program	29.5 Therms at \$0.01131	\$0.33
Environmental Charge	29.5 Therms at \$0.007635	\$0.23
UEA - Gas Cost Adjustment	2.88% of \$19.66	\$0.57
Volume Balancing Adjustment	29.5 Therms at -\$0.00653	-\$0.19
Tax Cost Adjustment		-\$0.44
Qualified Infrastructure Plant Charge	19.41% of \$39.51	\$7.67
Taxes		
Chicago Municipal Tax	8.24% of \$69.75	\$5.75
State Tax	0.1% of \$69.75	\$0.07

R/1~			
Me	55	au	es

State Gas Revenue Tax

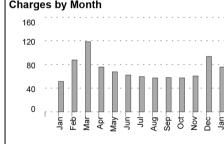
View your bill online anytime in My Account. Visit our website to sign up.

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.

29.5 Therms at \$0.024000

Accou	unt Summa	ırv	
Bill Period: 12/		•	22
	Jan 2022	Dec 2021	Jan 2021
Billing Days	34	33	30
Avg Temp	37°F	41°F	33°F
Heating Deg Days	963	776	952
Cooling Deg Days	0	0	0
Therms Used	29.5	41	9.5
Avg Therms / Day	0.9	1.2	0.3
Utility Gas Cost	\$0.55	\$0.68	\$0.29
	Graphs		

Usag	e by Month	Therms	
160			
120			
80			
40			1
0	Jan H	Aug Sep	J .
Chara	es by Month		



\$0.71

\$76.28

\$76.28

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Subtotal:

Gas Service Total:

PE PLES GAS°

Please return this stub with your payment.

ACCOUNT NUMBER: 1234567890-00001

Sally Smith 123 Main Street Chicago, IL 60111

Amount Due of \$76.28 will be withdrawn from your bank account on 01/31/2022	
	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.

Peoples Gas PO Box 6050 Carol Stream IL 60197-6050