

Peoples Gas

Customer Inquiries 1-866-556-6006
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage
 Billing Period From 07-09-13 To 08-12-13 34 days

Meter Reading
Meter Number P2967163
 Current Actual 2810 08-12-13
 Previous Actual 2783 07-09-13
 Difference 27 (100 Cubic Feet)

Therm Conversion
 27 x 1.016 BTU Factor = 27.43 Therms

Average Daily	Aug 2012	Aug 2013
Therms Used	1.07	.81
Temperature	78 F	73 F

See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
08/15/2013		09/06/2013	\$49.04

Name **Rahim**
 Service Address
 Chicago IL 60643-1640
Service Classification Rate 1 - Rider CFY - Heating

Activity Since Last Bill

Previous Balance \$128.11
 Thank You For Your Payment - \$128.11
 Late Payment Charge \$1.53
Balance \$1.53

Delivery Charge

Customer Charge \$27.08
 Distribution Charge \$.18811 x 27.43Therms = \$5.16
 Storage Banking Charge \$.00490 x 780.00Therms = \$3.82
\$36.06

Natural Gas Savings Pgm \$.01290 x 27.43Therms = \$0.35
 Environmental Charge \$.02150 x 27.43Therms = \$0.59
 Storage Gas Charge \$.00500 x 780.00Therms = \$3.90
 Volume Balancing Adj \$.02740 x 27.43Therms = \$0.75

Taxes

Chicago Municipal Tax \$41.65 x 8.24 % = \$3.43
 Chicago Gas Use Tax \$.063 x 27.43Therms = \$1.73
 State Tax \$41.65 x 0.10 % = \$0.04
 State Gas Use Tax \$.024 x 27.43Therms = \$0.66
\$5.86

Total Current Charges \$47.51

AMOUNT DUE \$49.04

Messages

Get a programmable thermostat and other energy-saving items installed in your home for free through our Home Energy Jumpstart Program. Learn more in this month's Customer Connection.

ACCOUNT NUMBER: [REDACTED]

Please Pay \$49.04	
Late After 09/06/2013 \$49.74	
Please write your account number on your check.	
Amount Due	Amount Enclosed
\$49.04	

RAHIM
9700 S SEELEY AVE
CHICAGO IL 60643-1640

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

PEOPLES GAS
 CHICAGO IL 60687-0001

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact the supplier listed below.

<i>Bill Date</i>	<i>Account Number</i>	<i>Payment Due Date</i>	<i>Amount Due</i>
08/15/2013		09/06/2013	\$49.04

Name Rahim

Summary of Supplier Charges

Current Charges \$14.81
Free Energy - \$14.81

Charges Not Available From Supplier

Choices For You

AMBIT ILLINOIS, LLC
Customer Inquiries 1-214-270-1770

Supplier Messages

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Current Usage
 Billing Period From 09-11-13 To 10-09-13 28 days

Meter Reading
 Meter Number P2967163
 Current Actual 2873 10-09-13
 Previous Actual 2834 09-11-13
 Difference 39 (100 Cubic Feet)

Therm Conversion
 39 x 1.016 BTU Factor = 39.62 Therms

Average Daily	Oct 2012	Oct 2013
Therms Used	2.85	1.42
Temperature	58 F	64 F

See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
10/14/2013		11/05/2013	\$52.31

Name **Rahim**
 Service Address [Redacted]
 Chicago IL 60643-1640
 Service Classification **Rate 1 - Rider CFY - Heating**

Activity Since Last Bill
 Previous Balance \$96.39
 Thank You For Your Payment - \$96.39
 Balance \$0.00

Delivery Charge
 Customer Charge \$27.08
 Distribution Charge \$.18811 x 39.62Therms = \$7.45
 Storage Banking Charge \$.00490 x 780.00Therms = \$3.82
 \$38.35

Natural Gas Savings Pgm \$.00860 x 39.62Therms = \$0.34
Environmental Charge \$.01990 x 39.62Therms = \$0.79
Storage Gas Charge \$.00580 x 780.00Therms = \$4.52
Volume Balancing Adj \$.02740 x 39.62Therms = \$1.09

Taxes
 Chicago Municipal Tax \$45.09 x 8.24 % = \$3.72
 Chicago Gas Use Tax \$.063 x 39.62Therms = \$2.50
 State Tax \$45.09 x 0.10 % = \$0.05
 State Gas Use Tax \$.024 x 39.62Therms = \$0.95
 \$7.22

Total Current Charges \$52.31

AMOUNT DUE \$52.31

Messages

October is Energy Action Month. Learn ways to save energy all winter long in this month's Customer Connection.

ACCOUNT NUMBER: [Redacted]

Please Pay	\$52.31
Late After 11/05/2013	\$53.05
<i>Please write your account number on your check.</i>	
Amount Due	Amount Enclosed
\$52.31	

RAHIM [Redacted]
 [Redacted]
 CHICAGO IL 60643-1640

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

PEOPLES GAS
 PO BOX 19100
 GREEN BAY WI 54307-9100

Emergencies 1-866-556-6002
Customer Inquiries 1-866-556-6006

Questions about this page of your bill? Contact the supplier listed below.

<i>Bill Date</i>	<i>Account Number</i>	<i>Payment Due Date</i>	<i>Amount Due</i>
10/14/2013		11/05/2013	\$52.31

Name *Rahim* [Redacted]

Summary of Supplier Charges

Current Charges \$21.18
Free Energy - \$21.18

Charges Not Available From Supplier

Choices For You

AMBIT ILLINOIS, LLC
Customer Inquiries 1-214-270-1770

Supplier Messages

