

Customer Questions 866-556-6006
 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
10/08/2018	0612090859-00001	10/30/2018	\$58.43

Customer Name ALEXANDRU MONTIA
Service Address FL 1
 3318 W ADDISON ST
 CHICAGO IL 60618-4304

Activity Since Last Bill

Previous Balance 09/06/2018 \$55.64
 Payment Received 09/19/2018 -\$55.64
 Balance \$0.00
 Total Current Charges \$58.43
 Total Current Balance \$58.43

Rate 1 - Rider CFY Heating

Meter Number P2813926
 Actual Reading 10/05/2018 762
 Actual Reading 09/04/2018 -748
 Gas Used (CCF) 14

Therm Conversion 14 x 1.038 BTU Factor = 14.5 Therms

Delivery Charge

Customer Charge \$32.20
 Distribution Charge 14.5 Therms at \$0.19477 \$2.82
 Storage Banking Charge 177.4 Therms at \$0.006100 \$1.08

Natural Gas Savings Program 14.5 Therms at \$0.01920 \$0.28
 Environmental Charge 14.5 Therms at \$0.013648 \$0.20
 Storage Gas Charge 177.4 Therms at \$0.004861 \$0.86
 Volume Balancing Adjustment 14.5 Therms at \$0.01130 \$0.16
 Tax Cost Adjustment -\$0.32
 Qualified Infrastructure Plant Charge 18.85% of \$35.39 \$6.67

Tax
 Chicago Municipal Tax 8.24% of \$43.95 \$3.62
 Chicago Gas Use Tax 14.5 Therms at \$0.063000 \$0.91
 State Tax 0.1% of \$43.95 \$0.04
 State Gas Use Tax 14.5 Therms at \$0.024000 \$0.35

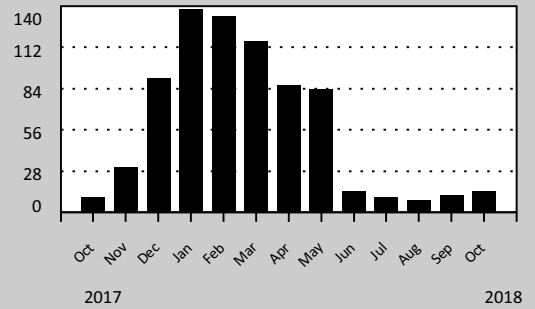
Total Gas Service Charges \$48.87

Account Summary

Billing Period: 09/05/2018 to 10/05/2018

	OCT 2018	OCT 2017
Billing Days	31	30
Avg Daily Temp	67 °F	70 °F
Therms Used	14.5	10.4
Avg Therms/Day	0.5	0.3

Therms Used By Month



ACCOUNT NUMBER: 0612090859-00001

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Please return this stub with your payment.

PEOPLES GAS®
 NATURAL GAS DELIVERY

Account Number: 0612090859-00001

ALEXANDRU MONTIA
 3318 W ADDISON ST
 CHICAGO IL 60618-4304

Peoples Gas
 PO Box 2968
 Milwaukee, WI 53201-2968

Amount Due By 10/30/2018 \$58.43
A 1.5% late fee may be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed <input type="text"/>

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.

0150612090859000014 8000005843

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Other Charges/Credits

Supplier Charges \$9.56

Total Other Charges/Credits \$9.56

Total Current Charges \$58.43

Messages

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

You can pay your bill instantly by check or credit card with Quick Payment. Simply call or go online. A service fee will apply.

You may qualify for an extended due date if you receive governmental benefits or assistance. An extended due date gives you an extra 10 days to pay your bill. To learn more, contact Customer Service.

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Summary of Supplier Charges

Gas Charge \$9.56
Total Supplier Charges \$9.56

Questions about your bill? Contact the supplier below

CHOICES FOR YOU

XOOM ENERGY ILLINOIS, LLC
Customer Inquiries 1-888-997-8979
www.xoomenergy.com