

Duplicate Bill

Peoples Gas

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
04/08/2014	0 5000 6837 8046	04/30/2014	\$195.48

Name Yvonne Rapier
 Service Address 9416 S Winchester Ave FL 1
 Chicago IL 60643-6350
 Service Classification Rate 1 - Small Residential Service - Heating

Current Usage
 Billing Period From 03-10-14 To 04-08-14 29 days

Meter Reading
 Meter Number P2256555
 Current Actual 4667 04-08-14
 Previous Actual 4213 03-10-14
 Difference 454 (100 Cubic Feet)

Activity Since Last Bill
 Previous Balance \$2,135.89
 Thank You For Your Payment - \$300.00
 Balance \$1,835.89

Therm Conversion
 454 x 1.021 BTU Factor = 463.53 Therms

Delivery Charge
 Customer Charge \$26.98
 Distribution Charge \$18885 x 463.53Therms = \$87.54
 Storage Service Charge \$03771 x 463.53Therms = \$17.48
 \$132.00

Average Daily Apr 2013 Apr 2014
 Therms Used N/A 15.98
 Temperature 36 F 38 F

The gas charge for April is 119.15 cents per therm and for March it was 93.36 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

Gas Charge \$1.00470 x 463.53Therms = \$466.71
 Natural Gas Savings Pgm \$.00860 x 463.53Therms = \$3.99
 Environmental Charge \$.02140 x 463.53Therms = \$9.92
 UEA - Gas Cost Adjustment \$465.71 x 0.0372 = \$17.32
 Volume Balancing Adj -\$01084 x 463.53Therms = -\$5.02
 Qual Infrastructure Charge \$126.45 x 0.15 % = \$0.19

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

Taxes
 Chicago Municipal Tax \$624.11 x 8.24 % = \$51.43
 State Tax \$624.11 x 0.10 % = \$0.62
 State Gas Revenue Tax \$.024 x 463.53Therms = \$11.12
 \$63.17

Total Current Charges \$687.28

TOTAL BALANCE \$2,523.17

Messages

You may have noticed a new charge labeled "Qual Infrastructure Charge" on your bill this month. The charge will fund upgrades to our natural gas delivery system to ensure continued reliability and safety.

Because of a change in gas prices and/or household usage, your new monthly budget amount will be \$396.00, starting next month.

Heavy spring rains can cause basement flooding. Check out this month's Customer Connection to learn how to stay safe if your basement floods.

OFFICIAL FILE

I.C.C. DOCKET NO. 15-0011
 Resp Exhibit No. 6
 Witness _____
 Date 5/14/15 Reporter _____

ACCOUNT NUMBER: 0 5000 6837 8046

Please Pay By 04/30/2014 \$195.48

Please write your account number on your check.

Budget Amount

\$195.48

Amount Enclosed

YVONNE RAPIER
 9416 S WINCHESTER AVE FL 1
 CHICAGO IL 60643-6350

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

