\$75.04

-\$75.04

\$0.00

\$64.53

\$64.53

WEC\_PDF\_Out

\$64.53

866-556-6004 866-556-6005 866-556-6003 866-556-6007

## www.northshoregasdelivery.com

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/16/2021	1234567890-00001	11/15/2021	\$64.53	11/7/2021
Customer Name	JOHN CUSTOMER			

4851 -4804

Subtotal:

**Gas Service Total:** 

Page 1 of 1

47 CCF

Activity Since Last Bill

Service Address

Meter N123456

09/18/2021 Previous Balance 10/15/2021 Payment Balance

Rate 1 - Small Residential Heating

**Total Current Charges Total Current Balance** Gas Service

123 MAIN ST **GRAYSLAKE IL 60030-3319** 

> Actual Reading 10/15/2021 Actual Reading 09/16/2021

Total Gas Use

47 CCF x 1.05 BTU = 49.4 Therms **Delivery Charges** 29 Days at \$0.83586 Fixed Charge \$24.24 49.4 Therms at \$0.12896 Distribution Charge \$6.37 Storage Service Charge 49.4 Therms at \$0.00572 \$0.28 Gas Charge 49.4 Therms at \$0.57940 \$28.62 Energy Efficiency Program 49.4 Therms at \$0.00540 \$0.27 **Environmental Charge** 49.4 Therms at \$0.00720 \$0.36 Franchise Cost Adjustment 29 Days at \$0.38 \$0.38 UEA - Gas Cost Adjustment 1.21% of \$28.62 \$0.35 Volume Balancing Adjustment 49.4 Therms at -\$0.00920 -\$0.45 Tax Cost Adjustment -\$0.24 **Taxes** Municipal Utility Tax 5.15% of \$60.17 \$3.10 \$0.06 State Tax 0.1% of \$60.17 State Gas Revenue Tax 49.4 Therms at \$0.024000 \$1.19

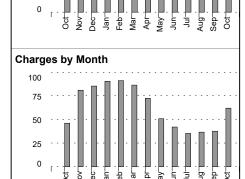
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View your bill online anytime in My Account. Visit our website to sign up.

Quickly pay your bill and manage your account with our mobile app. Text "NSG bill" to 91924 to download. Standard messaging rates may apply.

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 northshoregasdelivery.com to learn more.

	Account Summary Bill Period: 09/17/2021 to 10/15/2021									
		Oct 2021	Sep 2021	Oct 2020						
	Billing Days	29	30	28						
	Avg Temp	61°F	74°F	60°F						
	Heating Deg Days	151	11	194						
	Cooling Deg Days	35	273	59						
	Therms Used	49.4	34.78	44.94						
	Avg Therms / Day	1.7	1.2	1.6						
	Utility Gas Cost	\$0.35	\$0.31	\$0.32						
Graphs										
Usage by Month Therms										
	160									



{12}

INVOICE: 2012397102 Please return this stub with your payment.

N**©**RTH SHORE GAS NATURAL GAS DELIVERY

ACCOUNT NUMBER: 1234567890-00001

ACCOUNT NUMBER: 1234567890-00001

JOHN CUSTOMER 123 MAIN ST **GRAYSLAKE IL 60030-3319** 

Amount Due By 11/7/2021 \$64.53 A 1.5% late fee may be charged on any unpaid balance Please write your account number on your check **Amount Enclosed** 

1438

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.

