

Messages

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

To keep your payment arrangement, please pay \$43.43 by 06/28/2019.

After paying the installment, your remaining plan balance of \$86.86 will be billed in 2 installment(s).

A late or partial payment will result in cancellation of the payment arrangement and possible disconnection.



ACCOUNT NUMBER: 0613000000-0002

INVOICE: 2345678989

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NORTH SHORE GAS[®]
NATURAL GAS DELIVERY

Please return this stub with your payment.

ACCOUNT NUMBER: 0613000000-0002

JOHN Q CUSTOMER
123 MAIN ST
WAUKEGAN IL 60085-2320

Peoples Gas
PO Box 6050
Carol Stream, IL 60197-6050

| | | |
|---|-------------------|----------------|
| Amount Due By | 06/28/2019 | \$43.43 |
| A 1.5% late fee may be charged on any unpaid balance | | |
| <i>Please write your account number on your check</i> | | |
| 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.**

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