## **N⊘**RTH SHORE GAS<sup>®</sup>



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

northshoregasdelivery.com

Bill Date		Account Number	Next Meter Read Date	Amount Due	Payment Due Date
11/05/2024		0123456789-0001	12/01/2024	\$97.05	11/27/2024
Customer Name Service Address		SAM M CUSTOMER 123 MAIN ST	8		Account Summary

WAUKEGAN IL 60085-0001 **Activity Since Last Bill** 10/06/2024 Previous Balance \$37.78 10/26/2024 Payment -\$37.78 Balance \$0.00 **Total Current Charges** \$97.05 Total Current Balance \$97.05 Gas Service Rate 1 - Small Residential Heating Meter N99999999 Actual Reading 10/31/2024 6874 Actual Reading 09/30/2024 -6713 Total Gas Use 161 CCF 161 CCF x 1.041 BTU = 122.8 Therms Delivery Charges Fixed Charge \$21.69 Distribution Charge \$22.93 122.8 Therms at \$0.18671 Storage Service Charge 122.8 Therms at \$0.00928 \$1.14 Gas Charge 122 8 Therms at \$0 29740 \$36.52 **Energy Efficiency Program** 122.8 Therms at \$0.00680 \$0.84 Environmental Charge 122.8 Therms at \$0.00900 \$1.11 Franchise Cost Adjustment 31 Days at \$0.44 \$0.44 0.82% of \$36.52 \$0.30 UEA - Gas Cost Adjustment Volume Balancing Adjustment 122.8 Therms at \$0.02890 \$3.55 Tax Cost Adjustment \$0.04 Low Income Discount Adjustment 31 days at \$0.85 \$0.85 Municipal Utility Tax 5.15% of \$89.41 \$4.60 State Tax 0.1% of \$89.41 \$0.09 State Gas Revenue Tax 122.8 Therms at \$0.024000 \$2.95 Subtotal: \$97.05 **Gas Service Total:** \$97.05

7						
	Account Summary Bill Period: 10/01/2024 to 10/31/2024					
		Oct 2024	Sept 2024	Oct 2023		
	Billing Days	31	29	28		
	Avg Temp	62°F	69°F	54°F		
	Heating Deg Days	198	20	348		
	Cooling Deg Days	90	133	7		
	Therms Used	122.8	24.9	133.80		
	Avg Therms / Day	4.0	0.9	4.3		
	Utility Gas Cost	\$0.39	\$0.35	\$0.86		
	Graphs					
	Usage by Month  Therms					
	260					
	195	_				

Charg	es by Month
260	
195	
130	
65	
0	Oot - Jan -

ACCOUNT NUMBER: 0123456789-00001

INVOICE: 0123456789 Page 1 of 1

WEC\_PDF\_Out

28151

N**♥**RTH SHORE GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: 0123456789-00001



SAM M CUSTOMER 123 MAIN ST WAUKEGAN IL 60085-0001

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

**Amount Due By** 11/27/2024 \$97.05 A 1.5% late fee may be charged on any unpaid balance Please write your account number on your check **Amount Enclosed** 

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.



Messages

North Shore Gas PO Box 1110 Glenview IL 60025-8125