

Messages

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

To keep your payment arrangement, please pay \$48.06 by 06/28/2019.

After paying the installment, your remaining plan balance of \$208.97 will be billed in 11 installment(s).

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



ACCOUNT NUMBER: 0602000000-0001

INVOICE: 1234567899

Page 1 of 1

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PEOPLES GAS[®]
NATURAL GAS DELIVERY

Please return this stub with your payment.

ACCOUNT NUMBER: 0602000000-0001

JOHN Q CUSTOMER
123 MAIN ST
CHICAGO IL 60601-6207

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

Amount Due By	06/28/2019	\$48.06
A 1.5% late fee may be charged on any unpaid balance		
<i>Please write your account number on your check</i>		
Amount Enclosed		
<div style="border: 1px solid black; height: 30px; width: 100%;"></div>		



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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