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24-Hour Customer Service
24-Hour Gas Emergencies

800-401-6402
800-401-6451

www.michigangasutilities.com

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
04/10/2023	1234567890-00001	05/09/2023	\$351.90	05/02/2023

Customer Name JOHN Q CUSTOMER
Service Address 123 MAIN ST
 GRAND HAVEN MI 49417

Activity Since Last Bill

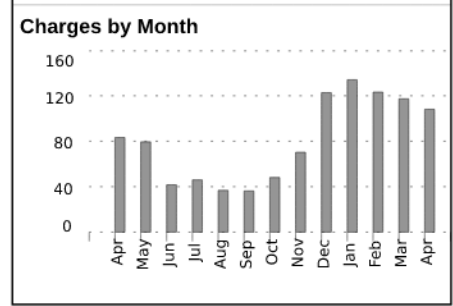
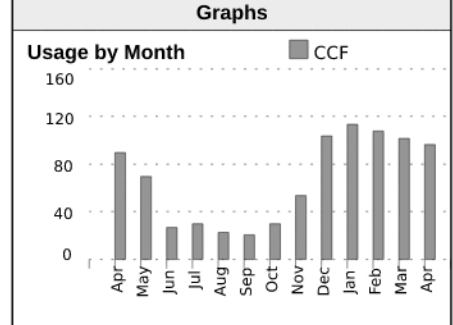
03/09/2023 Previous Balance	\$388.35
03/17/2023 Payment	-\$150.00
04/06/2023 Late Fee	\$4.58
Balance	\$242.93
Total Current Charges	\$108.97
Total Current Balance	\$351.90

Account Summary
 Bill Period: 03/09/2023 to 04/09/2023

	Apr 2023	Mar 2023	Apr 2022
Billing Days	32	29	30
Avg Temp	39°F	36°F	37°F
Heating Deg Days	834	845	828
Cooling Deg Days	0	0	0
CCF Used	97	102	90
Avg CCF / Day	3	3.5	3

Gas Service Residential Service

Actual Reading 04/10/2023	3032
Actual Reading	-2935
	97 CCF
32 Days at \$0.42740	\$13.68
97 CCF at \$0.62229	\$60.36
97 CCF at \$0.24592	\$23.85
97 CCF at \$0.07037	\$6.83
32 Days at \$0.06000	\$0.06
4% of \$104.78	\$4.19
Gas Service Total:	\$108.97



Messages
 View your bill online anytime in My Account. Visit our website to
 Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app

ACCOUNT NUMBER: 1234567890-00001 INVOICE: 0987654321 Page 1 of 1 WEC_PDF_Out 1578 {24}



Please return this stub with your payment.

ACCOUNT NUMBER: 1234567890-00001

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JOHN Q CUSTOMER
 123 MAIN ST
 GRAND HAVEN MI 49417

Amount Due By 05/02/2023 \$351.90

A late fee of up to 2% will be charged on any past-due balance

Please write your account number on your check

Amount Enclosed

I want to support the Share the Warmth program, which helps pay energy expenses for those in need. I've circled my monthly gift amount below.
 \$1 \$5 \$10 \$20 Other _____

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Michigan Gas Utilities
 PO Box 6040
 Carol Stream IL 60197-6040

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