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24-Hour Customer Service
24-Hour Gas Emergencies800-401-6402
800-401-6451

www.michiganasutilities.com

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/18/2024	0123456789-00003	08/19/2024	\$29.36	08/11/2024

Customer Name JOHN Q CUSTOMER
Service Address 123 MAIN ST
FENNVILLE MI 49408-9747

Activity Since Last Bill

06/19/2024	Previous Balance	\$24.42
07/11/2024	Payment	-\$24.42
	Balance	\$0.00
	Total Current Charges	\$29.36
	Total Current Balance	\$29.36

Gas Service

Residential Service

Meter 123456789

Actual Reading 07/18/2024	864
Actual Reading 06/19/2024	-841
Total Gas Use	23 CCF

Fixed Charges

Daily Customer Charge	29 Days at \$0.42740	\$12.39
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Volumetric Charges

Gas Cost Recovery	23 CCF at \$0.33591	\$7.73
Distribution Charge	23 CCF at \$0.29751	\$6.84
Reservation Charge	23 CCF at \$0.05525	\$1.27

Taxes

Sales Tax	4% of \$28.23	\$1.13
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Subtotal: \$29.36

Gas Service Total: \$29.36

Messages

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

For your convenience, we offer payment locations throughout our service area. To find a payment location near you, visit our website.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$29.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

Account Summary

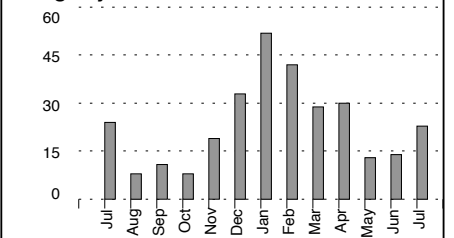
Bill Period: 06/19/2024 to 07/17/2024

	Jul 2024	Jun 2024	Jul 2023
Billing Days	29	32	31
Avg Temp	75°F	68°F	70°F
Heating Deg Days	3	40	15
Cooling Deg Days	280	144	170
CCF Used	23	14	24
Avg CCF / Day	0.8	0.4	0.8

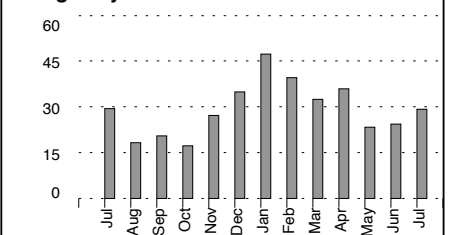
Graphs

Usage by Month

CCF



Charges by Month



Please return this stub with your payment.

ACCOUNT NUMBER: 0123456789-00003

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Amount Due By 08/11/2024 \$29.36

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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JOHN Q CUSTOMER
123 MAIN ST
FENNVILLE MI 49408-9747

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Michigan Gas Utilities
PO Box 1109
Glenview IL 60025-8109

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