





Bill Date	Account Number	Payment Due Date	Amount Due
09/08/2004	6 5000 1608 5771	09/23/2004	\$7,690.95

Service Name: Unicorn Oil Corp  
 Service Address: 10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360  
 Service Classification: Rate 2 - General Service

Activity Since Last Bill  
 Previous Balance: \$14,970.23  
 Late Payment Charge: \$101.51  
**Balance: \$15,071.74**

Delivery Charge  
 Customer Charge: \$26.50  
 First 100 Therms: \$34.107 x 100.00 Therms = \$34.11  
 After 100 Therms: \$1.13180 x 550.71 Therms = \$72.58  
**\$133.19**

Environmental Charge: \$0.1340 x 650.71 Therms = \$8.72

Gas Charge: \$6.8470 x 650.71 Therms = \$445.54

Taxes  
 Chicago Municipal Tax: \$587.45 x 8.24 % = \$48.41  
 State Tax: \$587.45 x 0.10 % = \$0.59  
 Gas Revenue Tax: \$0.024 x 650.71 Therms = \$15.62  
**\$64.62**

Total Current Charges: **\$652.07**

**TOTAL BALANCE: \$15,723.81**

**Messages**

At the time of this statement, your account was past due. Please pay \$15,723.81 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

Customer Information  
 Account Number: 6500016085771  
 Billing Address: 10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360  
 Service Classification: Rate 2 - General Service

Current Usage  
 Billing Period: 09/08/2004 - 09/07/2004  
 Meter Number: 199-01081

Usage Summary  
 Therms Used: 650.71  
 Therms Available: 1000.00

Therms Conversion  
 Therms to Gas: 1.00  
 Gas to Therms: 1.00

Summary of Total Current Charges  
 Total Current Charges: \$652.07

Summary of Usage in Therms  
 Usage in Therms: 650.71



**Summary of Total Current Charges**



See back of bill for definitions of terms used on this bill.

<sup>8</sup> Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 09/23/2004</b> Please write your account number on your check.	
If paid after 09/23/2004	\$7,803.65
Amount Due	Amount Enclosed
<b>\$7,690.95</b>	<input type="text"/>

CAR-RT SORT \*\*B010

UNICORN OIL CORP  
 PO BOX 495916  
 CHICAGO IL 60649-5916

PEOPLES ENERGY  
 CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

466500016085771000020000076909500000



Bill Date	Account Number	Payment Due Date	Amount Due
10/07/2004	6 5000 1608 5771	10/22/2004	\$5,338.96

Name: Unicorn Oil Corp  
Service Address: 10115 S Torrence Ave Bldg  
Chicago IL, 60617-5360  
Service Classification: Rate 2 - General Service

**Activity Since Last Bill**

Previous Balance: \$12,934.92  
Balance: **\$12,934.92**

**Delivery Charge**

Customer Charge			\$17.67
First 100 Therms	\$ .34107 x	66.67 Therms =	\$22.74
Over 100 Therms	\$ .13180 x	382.65 Therms =	\$50.43
			<b>\$90.84</b>

**Environmental Charge**

	\$ .01510 x	449.32 Therms =	\$6.78
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**Gas Charge**

	\$ .65810 x	449.32 Therms =	\$295.70
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**Taxes**

Chicago Municipal Tax	\$393.32 x	8.24 % =	\$32.41
State Tax	\$393.32 x	0.10 % =	\$0.39
State Gas Revenue Tax	\$ .024 x	449.32 Therms =	\$10.78
			<b>\$43.58</b>

**Total Current Charges: \$436.90**

**TOTAL BALANCE: \$13,371.82**

**Messages**

At the time of this statement, your account was past due. Please pay \$13,371.82 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

*PAID  
CASH  
6500  
11-10-04  
Peoples Energy  
11/11*

Peoples Energy  
100 - Randolph Dr. Chicago IL 60601

Customer Inquiries: 1-866-555-6007  
Emergency: 1-866-555-6007  
Fuel Service: 1-866-555-6007  
TDD/Relay: 1-866-555-6007

Current Usage:  
Billing Period From 10/07/2004 to 10/22/2004

MBCI Reading:  
Meter Number: 210038  
Current Reading: 1169  
Previous Reading: 11212  
Difference: 477

The following is a summary of your bill:  
Average Daily: Oct 2003: 2004  
Temperature: 55 F

Summary of Usage in Therms

Summary of Total Current Charges

See back of bill for definitions of terms used on this bill.

<sup>302</sup> Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Bill Date	Account Number	Payment Due Date	Amount Due
11/08/2004	6 5000 1608 5771	11/23/2004	\$6,095.69

Name: **Unicorn Oil Corp**  
 Service Address: 10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360  
 Service Classification: **Rate 2 - General Service**

Activity Since Last Bill  
 Previous Balance: \$13,371.82  
 Late Payment Charge: \$78.13  
**Balance: \$13,449.95**

Delivery Charge  
 Customer Charge: \$26.50  
 First 100 Therms: \$34.11  
 Per 100 Therms: \$75.65  
**\$136.26**

Environmental Charge: \$0.1510 x 673.99 Therms = \$10.18

Gas Charge: \$68.990 x 673.99 Therms = \$464.99

Taxes  
 Chicago Municipal Tax: \$611.43 x 8.24 % = \$50.38  
 State Tax: \$611.43 x 0.10 % = \$0.61  
 State Gas Revenue Tax: \$0.024 x 673.99 Therms = \$16.18  
**\$67.17**

Total Current Charges: **\$678.60**

**TOTAL BALANCE: \$14,128.55**

**Messages**

At the time of this statement, your account was past due. Please pay \$14,128.55 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

Peoples Gas Chicago, IL 60601

Customer Inquiries: 800-556-6004  
 Emergency: 800-556-6002  
 Peoples Gas: 800-556-6003  
 PGP: 800-556-6007

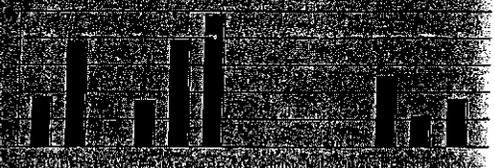
Current Usage  
 Billing Period: 10/23/04 - 11/07/04 50 Therms

Rate Reading  
 Meter Number: 123456789  
 Current Reading: 12345  
 Previous Reading: 12345  
 Difference: 0

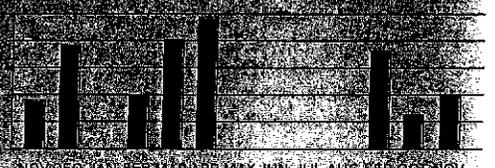
Smart Conversion  
 2003-2004

Availability  
 2003-2004

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

<sup>06</sup> Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 11/23/2004</b>	
<i>Please write your account number on your check.</i>	
If paid after 11/23/2004	\$6,185.02
Amount Due	Amount Enclosed
<b>\$6,095.69</b>	<input type="text"/>

CAR-RT SORT \*\*B010

UNICORN OIL CORP  
 PO BOX 495916  
 CHICAGO IL 60649-5916

PEOPLES ENERGY  
 CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

466500016085771000010000060956900000



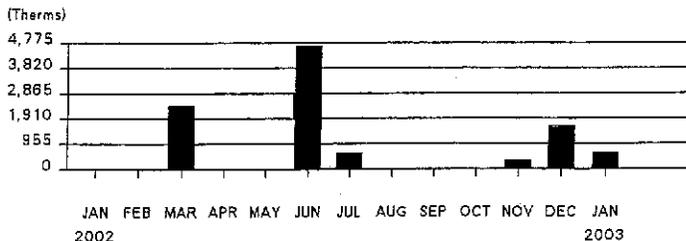
BILLING ISSUED DATE	DATE OF READING	DAYS OF SERVICE	ACTUAL or Customer	ESTIMA TEREAD ING	100 Cubic Feet	THERM USAGE	GAS BILL	Late Fee	CHECK NO:	Amount Paid	DATE PAID	Security Deposit installment	Cancel and Credit Bills	ADJUSTMENTS
Beginning Balance							\$ 1,013.50							
1/10/2003	12/9/2002 -thru 1/8/2003	30		29436	666	677.98	\$517.11	\$41.03				460.00		
2/10/2003	1/8/2003 - 2/6/2003	29		30079	643	653.93	\$517.66	\$49.17				460.00		Revise On 3/11/03 bill
3/11/2003	2/19/2003 - 3/7/2003	11	30885		35508	4623	4,696.96	\$3,864.55	\$1.84	3,307.10	2/21/2003	(1,396.00)		Gas shout off 2/19/05 base on estimate bill wrong amount bill. Paid 3,307.10 on 2/21/05 restore services
3/25/2003	Charge 2/25/03						\$40.00					584.00	\$ (517.66)	Charge Repair leak and Cancel prior billing for the period 1/8/03 to 2/19/03
3/25/2003	Charge 2/25/03						\$48.71						\$ 1,130.99	Reconnect charge and Revised Prior Cancel Billing \$1,130.99 for the period 1/8/2003 to 2/19/2003
3/26/2003	3/7/2003 - 3/14/2003	7	36803		1295	1,315.72	\$1,225.53		4672	1,225.53	4/28/2003			
4/9/2003	3/14/2003 - 4/07/2003	24	23	37770	967	982.47	\$941.88							
4/14/2003	3/14/2003 - 4/14/2003	23	23	1102	1079	1,096.26	\$1,048.87					584.00	\$ (941.88)	Cancel Prior Billing \$941.88 for the period 3/14/2003 to 4/07/2003
5/8/2003	4/14/2003 - 5/6/2003	22		1845	743	755.63	\$693.39		4737	602.00	5/30/2003	602.00		
6/6/2003	4/14/2003 - 6/6/2003	53	1556		1102	454	461.71	\$480.43					\$ (693.39)	Cancel Prior Billing \$693.39 for the period 4/14/2003 to 5/06/2003
7/9/2003	6/6/2003 - 7/4/2003	28		2177	621	631.55	\$597.44							
8/7/2003	7/4/2003 - 8/5/2003	32		2887	710	722.07	\$688.06	\$6.81	4863	480.12	7/29/2003			
9/8/2003	8/5/2003 - 9/3/2003	29		3530	643	653.28	\$587.34	\$10.07						
10/7/2003	9/3/2003 - 10/3/2003	30		4196	666	676.65	\$585.99	\$18.79	4970	1,273.93	10/15/2003			
11/6/2003	10/3/2003 - 11/4/2003	32		4906	710	721.36	\$609.84	\$8.99	5216	609.84	3/30/2004			
12/9/2003	11/4/2003 - 12/5/2003	31		6336	1430	1,452.88	\$1,229.01	\$18.02	5216	1,229.01	3/30/2004			
Totals						15,498.45	\$ 14,689.31	\$ 154.72		(8,727.53)		1,294.00	\$ (1,021.94)	
BALANCE							\$ 6,388.56							

Bill Date	Account Number	Payment Due Date	Amount Due
01/10/2003	6 5000 1608 5771	01/27/2003	\$4,303.15

**CUSTOMER**

Name **Unicorn Oil Corp**  
 Account Number **6 5000 1608 5771**  
 Service Address **10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360**  
 Service Classification **Rate 2 - General Service**  
 Next Meter Reading **February 6, 2003**

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$3,285.01
Late payment charge	41.03
Deposit installment	460.00
Balance	\$3,786.04

Average Daily	Jan 2002	Jan 2003
Therms Used	N/A	22.60
Temperature	28 °F	32 °F

**Rent Charges**

Customer Charge 26.50

Distribution Charge  
 First 100 Therms \$3.4107 x 100.00 Therms = 34.11  
 Over 100 Therms \$1.3180 x 577.98 Therms = 76.18

Environ Activities \$0.01060 x 677.98 Therms = 7.19  
 Gas Charge \$4.6950 x 677.98 Therms = 318.31

Current Charges Before Taxes - 462.29

**Taxes**

Illinois Gross Revenue Tax \$462.29 x 0.10 % = 0.46  
 Cook County Municipal Utility Tax \$462.29 x 8.24 % = 38.09  
 Illinois Gas Revenue Tax \$.024 x 677.98 Therms = 16.27

Current Charges After Taxes 517.11

Total Balance \$4,303.15

**CURRENT USAGE**

Billing Period 12-09-02 to 01-08-03 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615		
28770 Customer 12-09	29436 Estimate 01-08	666

Therm Conversion 666 x 1.018 BTU Factor = 677.98 Therms

**DISCLAIMERS**

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

**PAYMENT COUPON**

COUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 01/27/2003</b>	
If paid after 01/27/2003	\$4,367.31
Account Balance	Amount Enclosed
<b>\$4,303.15</b>	

CAR-RT SORT \*\*B010

UNICORN OIL CORP  
 PO BOX 495916  
 CHICAGO IL 60649-5916

PEOPLES GAS  
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

46650001608577100002000004303150000

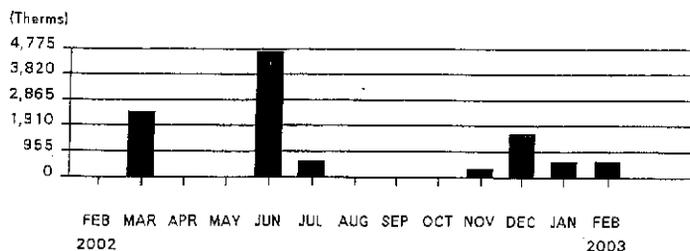


Bill Date	Account Number	Payment Due Date	Amount Due
02/10/2003	6 5000 1608 5771	02/25/2003	\$5,329.98

**CUSTOMER**

Name **Unicorn Oil Corp**  
 Account Number **6 5000 1608 5771**  
 Service Address **10115 S Torrence Ave Bldg**  
**Chicago IL 60617-5360**  
 Service Classification **Rate 2 - General Service**  
 Next Meter Reading **April 7, 2003**

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$4,303.15
Late payment charge	49.17
Deposit installment	460.00
Balance	\$4,812.32

<u>Average Daily</u>	<u>Feb 2002</u>	<u>Feb 2003</u>
Therms Used	27.72	22.55
Temperature	32 °F	21 °F

**Current Charges**

**CURRENT USAGE**

Customer Charge 26.50

Distribution Charge				
First 100 Therms	\$ .34107 x	100.00 Therms =		34.11
Over 100 Therms	\$ .13180 x	553.93 Therms =		73.01
Environ Activities	\$ .01080 x	653.93 Therms =		7.06
Gas Charge	\$ .49340 x	653.93 Therms =		322.65
Current Charges Before Taxes				463.33

Billing Period 01-08-03 to 02-06-03 Days of Service 29

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615		
29436 Estimate 01-08	30079 Estimate 02-06	643

Therm Conversion 643 x 1.017 BTU Factor = 653.93 Therms

<b>Taxes</b>				
Illinois Gross Revenue Tax	\$463.33 x	0.10 % =		0.46
Chicago Municipal Utility Tax	\$463.33 x	8.24 % =		38.18
Illinois Gas Revenue Tax	\$ .024 x	653.93 Therms =		15.69
Current Charges After Taxes				517.66
Total Balance				\$5,329.98

**NOTICES**

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

Your agreement to pay past due bills on an installment plan was canceled because you did not pay your installment by the due date. \$4,303.15 is due immediately.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.



Bill Date	Account Number	Payment Due Date	Amount Due
04/09/2003	6 5000 1608 5771	04/24/2003	\$3,475.13

Name: Unicorn Oil Corp  
 Service Address: 10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360  
 Service Classification: Rate 2 - General Service - Non-Heating

Activity Since Last Bill  
 Previous Balance: \$7,020.84  
 Balance: \$7,020.84

Delivery Charge  
 Customer Charge: \$21.20  
 For 100 Therms: \$341.07 x 80.00 Therms = \$27.29  
 For 100 Therms: \$131.80 x 902.47 Therms = \$118.95  
 Total: \$167.44

Environmental Charge: \$0.1110 x 982.47 Therms = \$10.91

Gas Charge: \$681.20 x 982.47 Therms = \$669.26

Taxes  
 State Tax: \$847.61 x 0.10 % = \$0.85  
 Chicago Municipal Tax: \$847.61 x 8.24 % = \$69.84  
 Revenue Tax: \$0.24 x 982.47 Therms = \$23.58  
 Total: \$94.27

Total Current Charges: \$941.88

Other Charges  
 Gas Installment: \$584.00  
 Total: \$584.00

**AMOUNT DUE: \$8,546.72**

**Messages**

At the time of this statement, your account was past due. Please pay \$8,546.72 to avoid collection activity and a negative credit rating.

You have a disputed amount of \$5,071.59 that is not included in the amount due.

Peoples Gas  
 130 E Randolph St Chicago, IL 60601  
 Customer Inquiries: 1-800-556-6999  
 Emergency: 1-866-456-6002  
 Gas Service: 1-866-456-6003  
 TDD Line: 1-866-456-6007

Current Usage  
 Meter Reading  
 Meter Number: 102073  
 Meter Estimate: 977.00  
 Therms Used: 982.47  
 Dimensions: 20' x 20' x 20'

Service Bill: 04/09/2003  
 Billing Cycle: 04/09/2003 - 04/09/2003  
 Payment Due: 04/24/2003



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.



ACCOUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 04/24/2003</b>	
<i>Please write your account number on your check.</i>	
If paid after 04/24/2003	\$8,600.16
Amount Due	Amount Enclosed
<b>\$3,475.13</b>	<input type="text"/>

CAR-RT SORT \*\*B010

UNICORN OIL CORP  
 PO BOX 495916  
 CHICAGO IL 60649-5916

PEOPLES ENERGY  
 CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

466500016085771000090000034751300000

Bill Date	Account Number	Payment Due Date	Amount Due
04/14/2003	6 5000 1608 5771	04/29/2003	\$8,653.71

Name **Unicorn Oil Corp**  
Service Address **10115 S Torrence Ave Bldg  
Chicago IL 60617-5360**  
Service Classification **Rate 2 - General Service - Non-Heating**

**Activity Since Last Bill**

Previous Balance \$8,546.72  
Cancel Prior Billing (03-14-2003 to 04-07-2003) -\$941.88  
Balance **\$7,604.84**

**Delivery Charge**

Customer Charge \$26.50  
First 100 Therms \$34.107 x 100.00 Therms = \$34.11  
Over 100 Therms \$131.80 x 996.26 Therms = \$131.31  
**\$191.92**

**Environmental Charge** \$0.01110 x 1,096.26 Therms = \$12.17

**Gas Charge** \$6.7480 x 1,096.26 Therms = \$739.76

**Taxes**

State Tax \$943.85 x 0.10 % = \$0.94  
Chicago Municipal Tax \$943.85 x 8.24 % = \$77.77  
Gas Revenue Tax \$0.024 x 1,096.26 Therms = \$26.31  
**\$105.02**

**Total Current Charges** **\$1,048.87**

**AMOUNT DUE** **\$8,653.71**

**Messages**

At the time of this statement, your account was past due. Please pay \$8,653.71 today to avoid collection activity and a negative credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 transaction will apply.

*2800 meter  
What is this*

Peoples Gas  
1301 E Randolph - Chicago IL 60601

Customer Inquiries 1-866-556-6007  
Emergencies 1-866-556-6002  
English 1-866-556-6003  
Español 1-866-556-6007

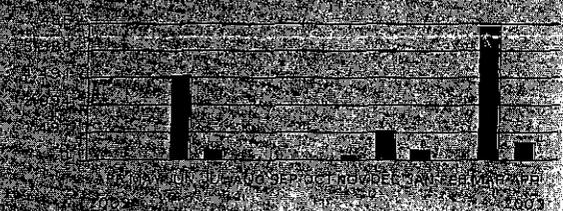
Current Usage  
Billing Period from 03-29-03 to 04-14-03 31 days

Meter Reading  
Meter Number 8120200  
Change in Reading 102 04-14-03  
Previous Reading 23 03-14-03  
Difference 109 100 cubic feet

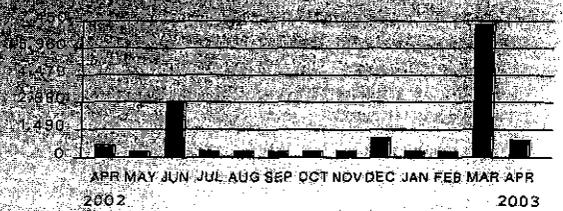
Gas Conversion  
100 cubic feet equals 1,096.26 Therms

Average Billing Apr 2002 Apr 2003  
Therms 387 35.35  
Temperature 44°F 44°F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

<b>Please Pay By 04/29/2003</b>	
Please write your account number on your check.	
<b>If paid after 04/29/2003</b>	<b>\$8,792.72</b>
Amount Due	Amount Enclosed
<b>\$8,653.71</b>	

CAR-RT SORT \*\*B010



UNICORN OIL CORP  
PO BOX 495916  
CHICAGO IL 60649-5916

PEOPLES ENERGY  
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

46650001608577100006000008653710000

Bill Date	Account Number	Payment Due Date	Amount Due
05/08/2003	6 5000 1608 5771	05/23/2003	\$8,723.57

Name: Unicorn Oil Corp  
Service Address: 10115 S Torrence Ave Bldg  
Chicago IL 60617-5360  
Service Classification: Rate 2 - General Service - Non-Heating

**Activity Since Last Bill**

Previous Balance \$8,653.71  
Thank You For Your Payment - \$1,225.53  
Balance **\$7,428.18**

**Delivery Charge**

Customer Charge \$19.43  
First 100 Therms \$34107 x 73.33 Therms = \$25.01  
Over 100 Therms \$13180 x 682.30 Therms = \$89.93  
Total: \$134.37

**Environmental Charge** \$01090 x 755.63 Therms = \$8.24

**Gas Charge** \$63610 x 755.63 Therms = \$480.66

**Taxes**  
State Tax \$623.27 x 0.10 % = \$0.62  
Chicago Municipal Tax \$623.27 x 8.24 % = \$51.36  
Gas Revenue Tax \$024 x 755.63 Therms = \$18.14  
Total: \$70.12

**Total Current Charges** \$693.39

**Other Charges**  
Deposit Installment \$602.00

**AMOUNT DUE** **\$8,723.57**

**Messages**

At the time of this statement, your account was past due. Please pay \$8,723.57 today to avoid collection activity and a negative credit rating.

To pay your bill by credit card, call 1-888-256-6445. There is a fee of \$4.95 per \$400 payment for this convenience.

**PAID**  
5-30-03  
CK# 4737  
\$602.00  
\$8,723.57

Peoples Gas  
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001  
Emergencies 1-866-556-6002  
En Español 1-866-556-6003  
TDD Line 1-866-556-6007

**Current Usage**  
Billing Period From 04-14-03 To 05-06-03 22 days

**Meter Reading**

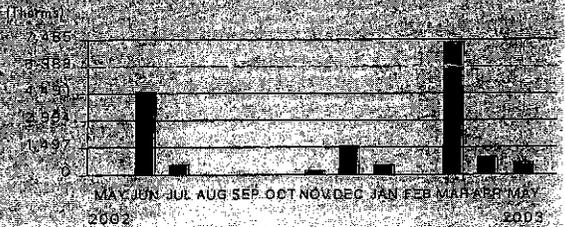
Meter Number P1920303  
Current Estimate 1845 05-06-03  
Previous Customer 1102 04-14-03  
Difference 743 (100 Cubic Feet)

**Therm Conversion**

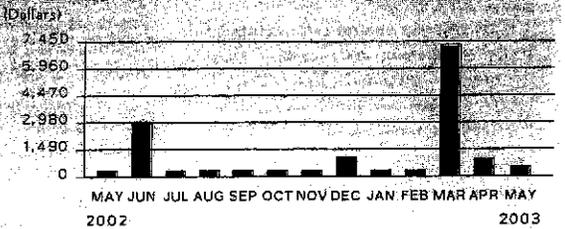
743 x 1.017 BTU Factor = 755.63 Therms

**Average Daily**  
May 2002 May 2003  
Therms Used 36.39 34.35  
Temperature 55 °F 53 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



See back of bill for definitions of terms used on this bill.



Bill Date	Account Number	Payment Due Date	Amount Due
07/09/2003	6 5000 1608 5771	07/24/2003	\$473.19

Name: Unicorn Oil Corp  
 Service Address: 10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360  
 Service Classification: Rate 2 - General Service

**Activity Since Last Bill**

Previous Balance: \$7,908.61  
 Current Balance: \$7,908.61

**Delivery Charge**

Customer Charge: \$26.50  
 for 100 Therms: \$34.107 x 100.00 Therms = \$34.11  
 for 100 Therms: \$13.180 x 531.55 Therms = \$70.06  
 Total: \$130.67

Environmental Charge: \$0.0640 x 631.55 Therms = \$4.04

Gas Charge: \$6.3770 x 631.55 Therms = \$402.74

Taxes:  
 State Tax: \$537.45 x 0.10 % = \$0.54  
 Chicago Municipal Tax: \$537.45 x 8.24 % = \$44.29  
 City Revenue Tax: \$0.24 x 631.55 Therms = \$15.16  
 Total: \$59.99

Total Current Charges: \$597.44

**TOTAL BALANCE: \$8,506.05**

**Messages**

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

To pay your gas bill by credit card, call 1-888-256-6445. A \$4.95 transaction fee per \$400 payment will apply.

**PAID**  
7-29-03

ck# 4863

~~480.03~~  
480.12

Peoples Gas  
 100 E Randolph Rd Chicago IL 60601  
 Customer Inquiries: 1-800-560-6004  
 Meter Problems: 1-800-560-6004  
 Gas Service: 1-800-560-6004  
 Billing Error: 1-800-560-6004

General Information  
 Billing Cycle: Monthly  
 Billing Period: 07/01/03 - 07/08/03  
 Billing Date: 07/09/03  
 Billing Time: 12:00 PM  
 Billing Method: Direct Billing

The Gas Service Stop  
 Reason: Gas Service Stop  
 Date: 07/09/03  
 Time: 12:00 PM  
 Location: 10115 S Torrence Ave Bldg  
 Chicago IL 60617-5360



See back of bill for definitions of terms used on this bill.