

Bill Date	Account Number	Payment Due Date	Amount Due
08/07/2003	6 5000 1608 5771	08/22/2003	\$687.94

Customer 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	\$8,506.05
Thank You For Your Payment	- \$480.12
Payment Charge	\$6.81
<b>Balance</b>	<b>\$8,032.74</b>

**Delivery Charge**

Customer Charge	\$26.50
1100 Therms	\$34.11
100 Therms	\$81.99
<b>Total</b>	<b>\$142.60</b>

**Environmental Charge** \$0.00670 x 722.07 Therms = \$4.84

**Gas Charge** \$6.5320 x 722.07 Therms = \$471.66

**Taxes**

State Tax	\$619.10 x 0.10 % = \$0.62
Chicago Municipal Tax	\$619.10 x 8.24 % = \$51.01
Revenue Tax	\$0.024 x 722.07 Therms = \$17.33
<b>Total</b>	<b>\$68.96</b>

**Total Current Charges** \$688.06

**TOTAL BALANCE** \$8,720.80

**Messages**

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

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

Peoples Gas  
 300 E Randolph St Chicago IL 60601  
 Customer Inquiries: 1-866-566-6004  
 English: 1-866-566-6002  
 Spanish: 1-866-566-6003  
 TDD: 1-866-566-6007

**Current Usage**  
 Billing Period: 07/01/03 - 07/31/03  
 Meter Reading: 10115  
 Previous Reading: 99354  
 Therms Used: 722.07  
 Average Daily Usage: 23.94  
 Therms per Day: 23.94  
 Therms per Hour: 0.9975

**Summary of Usage in Therms**

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 08/22/2003</b>	
<i>Please write your account number on your check.</i>	
If paid after 08/22/2003	\$697.99
Amount Due	Amount Enclosed
<span style="border: 1px solid black; padding: 5px;">\$687.94</span>	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

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.

466500016085771000000000006879400000

Bill Date	Account Number	Payment Due Date	Amount Due
09/08/2003	6 5000 1608 5771	09/23/2003	\$1,285.35

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 \$8,720.80  
Late Payment Charge \$10.07  
Balance **\$8,730.87**

**Delivery Charge**

Customer Charge \$26.50  
First 100 Therms \$0.34107 x 100.00 Therms = \$34.11  
Over 100 Therms \$0.13180 x 553.28 Therms = \$72.92  
\$133.53

**Environmental Charge** \$0.00680 x 653.28 Therms = \$4.44

**Gas Charge** \$0.59650 x 653.28 Therms = \$389.68

**Taxes**

Chicago Municipal Tax \$527.65 x 8.24 % = \$43.48  
Gas Revenue Tax \$0.024 x 653.28 Therms = \$15.68  
State Tax \$527.65 x 0.10 % = \$0.53  
\$59.69

**Total Current Charges \$587.34**

**TOTAL BALANCE \$9,318.21**

**Messages**

At the time of this statement, your account was past due. Please pay \$9,318.21 today to avoid disconnection and a negative credit rating.

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

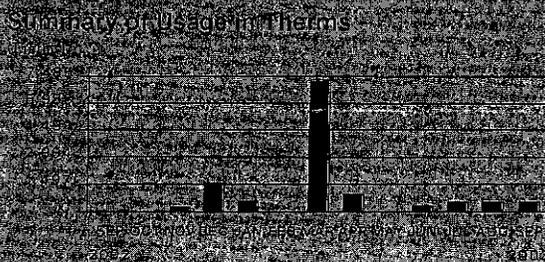
Peoples Gas  
130 E Randolph Dr Chicago IL 60601  
Customer Inquiries 1-866-556-6001  
Emergencies 1-866-556-6002  
English 1-866-556-6000  
TDD Line 1-866-556-6007

Current Usage  
Billing Period From 09/08/2003 to 09/08/2003 30 days

Water Reading  
MFB Number 4152030  
Current Estimate 8800.00  
Demand Estimate 2030.00  
Difference 6770.00

Therms Used  
Average Daily 297.73  
Therms Used 8931.28

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.

ACCOUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 09/23/2003</b> Please write your account number on your check.	
If paid after 09/23/2003	\$1,304.15
Amount Due	Amount Enclosed
<b>\$1,285.35</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.

46650001608577100000000001285350000

Bill Date	Account Number	Payment Due Date	Amount Due
10/07/2003	6 5000 1608 5771	10/22/2003	\$1,890.13

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 \$9,318.21  
 Late Payment Charge \$18.79  
 Balance **\$9,337.00**

**Delivery Charge**

Customer Charge \$26.50  
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11  
 Over 100 Therms \$.13180 x 576.65 Therms = \$76.00  
 \$136.61

**Environmental Charge**

\$.00800 x 676.65 Therms = \$4.06

**Gas Charge**

\$.56930 x 676.65 Therms = \$385.22

**Taxes**

Chicago Municipal Tax \$525.89 x 8.24 % = \$43.33  
 State Tax \$525.89 x 0.10 % = \$0.53  
 State Gas Revenue Tax \$.024 x 676.65 Therms = \$16.24  
 \$60.10

**Total Current Charges \$585.99**

**TOTAL BALANCE \$9,922.99**

**Messages**

At the time of this statement, your account was past due. Please pay \$9,922.99 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

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

*PAID  
 10-15-03  
 CK# 4970*

*\$1273.93  
 paid*



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

Bill Date	Account Number	Payment Due Date	Amount Due
11/06/2003	6 5000 1608 5771	11/21/2003	\$1,235.03

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

Amount Due Since Last Bill: \$8,658.05  
 Previous Balance: \$9,922.99  
 Payment (You For Your Payment): -\$1,273.93  
 Payment Charge: \$8.99

Monthly Service Charge: \$142.51  
 Therms Charge:  
 100 Therms @ \$0.34107 = \$34.11  
 621.36 Therms @ \$0.13180 = \$81.90

Environmental Charge: \$4.98 (721.36 Therms @ \$0.00690)

Delivery Charge: \$399.42 (721.36 Therms @ \$0.55370)

Taxes:  
 Municipal Tax: \$45.07 (8.24% of \$546.91)  
 Sales Tax: \$0.55 (0.10% of \$546.91)  
 Gas Revenue Tax: \$17.31 (721.36 Therms @ \$0.024)

Current Charges: \$609.84

**UNPAID BALANCE: \$9,267.89**

**Notes**

At the time of this statement, your account was past due. Please pay \$9,267.89 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

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

**PAID**  
3-30-04  
ck # 5216  
-609.84

See back of bill for definitions of terms used in this bill.  
 Paid 12/9/03 Bill # 609.84  
 Bill 1229.01  
 Total Payment of Chk 5216 = 2,490.16

Our 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.

**PEOPLES ENERGY**  
ACCOUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 11/21/2003</b>	
Please write your account number on your check.	
If paid after 11/21/2003	\$1,253.06
Amount Due	Amount Enclosed
<b>\$1,235.03</b>	

CAR-RT SORT \*\*B010

UNICORN OIL CORP  
PO BOX 495916  
CHICAGO IL 60649-5916

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.

PEOPLES ENERGY  
CHICAGO IL 60687-0001

466500016085771000000000012350300000

Bill Date	Account Number	Payment Due Date	Amount Due
12/09/2003	6 5000 1608 5771	12/24/2003	\$2,482.06

Customer 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: \$9,267.89  
 Payment Charge: \$18.02  
**Balance Forward: \$9,285.91**

Delivery Charge  
 Customer Charge: \$26.50  
 100 Therms: \$34.107 x 100.00 Therms = \$34.11  
 100 Therms: \$1.13180 x 1,352.88 Therms = \$178.31  
**\$238.92**

Environmental Charge: \$0.00740 x 1,452.88 Therms = \$10.75

Winterization Charge: \$58680 x 1,452.88 Therms = \$852.55

Taxes  
 Chicago Municipal Tax: \$1,102.22 x 8.24 % = \$90.82  
 State Tax: \$1,102.22 x 0.10 % = \$1.10  
 Gas Revenue Tax: \$0.024 x 1,452.88 Therms = \$34.87  
**\$126.79**

Minimum Current Charges: **\$1,229.01**

**TOTAL BALANCE: \$10,514.92**

**Messages**

Due to the late time of this statement, your account was past due. Please pay \$10,514.92 immediately 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**  
3-30-04  
 Ckt# 5216 - 1,229.01



For a copy of Bill for definitions of terms used  
 Paid 12/16/03 = \$ 2490.14  
 Paid Bill - 11/06/03 609.84  
 12/9/03 1229.01  
 12/04/03 651.31  
**2490.**

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 12/24/2003</b>	
<i>Please write your account number on your check.</i>	
If paid after 12/24/2003	\$2,518.27
Amount Due	Amount Enclosed
<b>\$2,482.06</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.

466500016085771000080000024820600000



**WARNING - CORRECTION NEEDED**

NO. 714522

ADDRESS 10115 S. TORRENCE FLOOR 810 TOWN \_\_\_\_\_

NAME UNICOM OIL METER NO. 1685615 METER READING \_\_\_\_\_

WE HAVE INSPECTED YOUR HOUSE-PIPING MANUFACTURED BY \_\_\_\_\_

SERIAL NO. \_\_\_\_\_ MODEL \_\_\_\_\_

AND FOUND A CONDITION THAT REQUIRES CORRECTION BY YOU.

CORRECTION NEEDED HAVE CONTRACTOR LOCATE & REPAIR ALL  
LEAKS IN HOUSE-PIPING

*In the interest of good safety and appliance operation, you are urged to have your contractor do the work as soon as possible. A service charge will be made for follow-up inspection unless gas has been shut off at meter or outside valve.*

WE ARE REQUIRED TO TAKE THE FOLLOWING ACTION:

ACTION TAKEN	APPLIANCE DISCONNECTED <input type="checkbox"/>	METER LOCKED OFF * <input type="checkbox"/>	TURNED OFF AT OUTSIDE VALVE * <input checked="" type="checkbox"/>
	OTHER _____		

APPLIANCE LEFT OPERATIVE <input type="checkbox"/>
INOPERATIVE <input checked="" type="checkbox"/>

**\* WE CANNOT SUPPLY GAS UNTIL THE ABOVE CONDITION IS CORRECTED**

NOTICE RECEIVED BY \_\_\_\_\_  
FORM 716 3/87

N. Carter  
(Customer's Signature)

BY 644  
(THE PEOPLES GAS, LIGHT & COKE CO./NORTH SHORE GAS CO.)

DATE 2-24-03

CUSTOMER COPY

**Parts Replacement and Customer Services  
Peoples Gas**

Date 2/25/03

Name UNICORN OIL CORP  
Address 10115 SO TORRENCE AV Apt. # BUD

**Parts Replacement**

Description \_\_\_\_\_

	Regular Time Mon. Thru Sat. 7:30 A.M. to 5:30 P.M.	(Overtime Charges)
<input type="checkbox"/> Flexible Connector Inspection . . . Job Code 05 . . . . .	\$35.00	\$35.00
(One Inspection Charge Per Account, per Service Call Dispatched)		
<input type="checkbox"/> Flexible Connector Installation. . . Job Code 07 . . . . Quantity x _____	\$35.00	Quantity x _____ \$50.00
<input type="checkbox"/> Flexible Connector and Valve . . . Job Code 08 . . . . Quantity x _____	\$55.00	Quantity x _____ \$80.00
<input type="checkbox"/> Manual Shut Off Valve. . . . . Job Code 104. . . . Quantity x _____	\$20.00	Quantity x _____ \$30.00
<input type="checkbox"/> Thermocouple. . . . . Job Code 13 . . . . Quantity x _____	\$40.00	Quantity x _____ \$55.00
<input type="checkbox"/> Discharge Pipe Installation . . . . Job Code 13 . . . . Quantity x _____	\$30.00	Quantity x _____ \$45.00
<b>Total charge for parts replacement</b>		<b>\$ _____</b>

**Appliance/Piping Gas Leak Repairs**

Job Code 168

Description LEAK'S AT FOUR COCK'S AT OVER HEAD HEATERS,  
AND UNION AND ELBOW ON WATER HEATER

Piping Repair Location(s) AT DESCRIPTION

OR Appliance Type \_\_\_\_\_ Manufacturer's Name UNKNOWN

Time Arrived: 12:00 Military Time Time Departed: 12:25 Military Time

Regular Time: - \$40.00 for the first 30 minutes or less and \$35.00 for each additional 30 minute increment or fraction thereof.  
 Over Time: \$60.00 for the first 30 minutes or less and \$52.50 for each additional 30 minute increment or fraction thereof.  
Note: Regular Time is Mon thru Sat 7:30 A.M. to 5:30 P.M. Charge for repair \$ 40.00

**Adjustments to Customer's Appliances**

Description \_\_\_\_\_

Appliance Type \_\_\_\_\_ Manufacturer's Name \_\_\_\_\_

Time Arrived: \_\_\_\_\_ Military Time Time Departed: \_\_\_\_\_ Military Time

Regular Time: - \$60.00 for the first 30 minutes or less and \$35.00 for each Additional 30 minute increment or fraction thereof.  
 Overtime: \$85.00 for the first 30 minutes or less and \$52.50 for each Additional 30 minute increment or fraction thereof.  
Note: Regular Time is Mon thru Sat 7:30 A.M. to 5:30 P.M. Charge for adjustment \$ \_\_\_\_\_

Customer Signature: *[Signature]* Employee Name and Number # 758

**WARNING - CORRECTION NEEDED**

NO. 518306

ADDRESS 10115 So TORRANCE FLOOR FD TOWN \_\_\_\_\_

NAME UNICORN OIL METER NO. \_\_\_\_\_ METER READING \_\_\_\_\_

WE HAVE INSPECTED YOUR WARM AIR FURNACE MANUFACTURED BY JANITROL

SERIAL NO. \_\_\_\_\_ MODEL \_\_\_\_\_

AND FOUND A CONDITION THAT REQUIRES CORRECTION BY YOU:

CORRECTION NEEDED Electric gas valve won't open, Refer TO CONTRACTOR TO CORRECT AND INSPECT

*In the interest of good safety and appliance operation, you are urged to have your contractor do the work as soon as possible. A service charge will be made for follow-up inspection unless gas has been shut off at meter or outside valve.*

WE ARE REQUIRED TO TAKE THE FOLLOWING ACTION:

ACTION TAKEN	APPLIANCE DISCONNECTED <input type="checkbox"/>	METER LOCKED OFF * <input type="checkbox"/>	TURNED OFF AT OUTSIDE VALVE * <input type="checkbox"/>
	OTHER <u>ADVISED CUST</u>		

APPLIANCE LEFT OPERATIVE	<input type="checkbox"/>
INOPERATIVE	<input checked="" type="checkbox"/>

\* WE CANNOT SUPPLY GAS UNTIL THE ABOVE CONDITION IS CORRECTED

NOTICE RECEIVED BY [Signature]

BY 758

DATE 2/26/03

FORM 716 3/97

(Customer's Signature)

(THE PEOPLES GAS, LIGHT & COKE CO. / NORTH SHORE GAS CO.)

CUSTOMER COPY

WARNING - CORRECTION NEEDED

NO. 0158203

ADDRESS 10115 STORRENS FLOOR BLO TOWN Chgo

NAME \_\_\_\_\_ METER NO. \_\_\_\_\_ METER READING \_\_\_\_\_

WE HAVE INSPECTED YOUR 3-OVER HEAD PIPE MANUFACTURED BY BRYAN

SERIAL NO. \_\_\_\_\_ MODEL \_\_\_\_\_

AND FOUND A CONDITION THAT REQUIRES CORRECTION BY YOU.

CORRECTION NEEDED Clean And Adjust 3 over head heaters in ~~main~~ building

In the interest of good safety and appliance operation, you are urged to have your contractor do the work as soon as possible. A service charge will be made for follow-up inspection unless gas has been shut off at meter or outside valve.

WE ARE REQUIRED TO TAKE THE FOLLOWING ACTION:

ACTION TAKEN	APPLIANCE DISCONNECTED	<input checked="" type="checkbox"/>	METER LOCKED OFF	<input type="checkbox"/>	TURNED OFF AT OUTSIDE VALVE	<input type="checkbox"/>
	OTHER					

APPLIANCE LEFT	
OPERATIVE	<input type="checkbox"/>
INOPERATIVE	<input checked="" type="checkbox"/>

\* WE CANNOT SUPPLY GAS UNTIL THE ABOVE CONDITION IS CORRECTED

NOTICE RECEIVED BY [Signature] BY 759 DATE 9-29-99

FORM 716 3/87 (Customer's Signature) THE PEOPLES GAS, LIGHT & COKE CO. / NORTH SHORE GAS CO.

PRINTED IN U.S.A. REGISTERED U.S.A. ZIPSET

CUSTOMER COPY

People Energy( People Gas,North Shore Gas Company)

Account # 775-7255-0008 and 6500-1608-5771

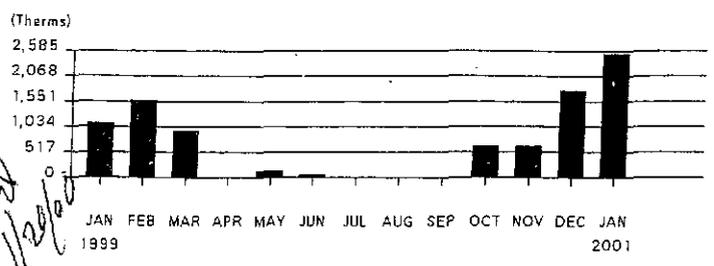
UNICORN OIL CORPORATION

BILLING ISSUED DATE	DATE OF READING	DAYS OF SERVICE	ACTUAL Customer	ESTIMA or 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							\$ 80.17				2/23/2001			
1/11/2001	12/08/00 thru 1/09/2001	32	11714	2525	2584.09		\$ 2,617.09	\$ 24.35	3065	2680.15	2/23/2001			
2/8/2001	1/09/01 2/08/2001	30	12301	587	601.67		\$777.12	\$38.69						
3/13/2001	2/8/2001 3/09/2001	29	14089	1788	1838.06		\$2,123.30	\$11.44	3135	3924.7	4/13/2001			
4/10/2001	3/9/2001 4/10/2001	32	14957	868	893.7		\$970.05	\$42.79	3194	416.16	6/5/2001			
5/11/2001	4/10/2001 5/09/2001	29	15356	399	410.97		\$416.16		3512	399.24	6/22/2001			
6/11/2001	5/09/2001- 6/11/2001	33	15744	388	399.64		\$393.14	\$6.10	3266	324.74	7/28/2001			
7/13/2001	6/11/2001 7/13/2001	30	16096	352	362.91		\$324.74		3302	282.11	8/17/2001			
8/14/2001	7/11/2001 8/10/2001	30	16448	352	362.91		\$282.11		3370	280.36	10/5/2001			
9/14/2001	8/10/2001 9/11/2001	32	16824	376	387.65		\$276.26	\$4.10	3423	402.95	11/28/2001			
10/15/2001	9/11/2001- 10/11/2001	30	17552	728	749.84		\$398.89	\$4.06						
11/15/2001	10/11/01 11/13/2001	33	18951	1399	1,440.97		\$703.61	\$5.79						Over Bill cancel see 2/4/2002 bill/ adj therms
12/14/2001	11/13/2001 12/12/01	29	21353	2402	2474.06		\$ 1,330.18	\$ 10.17	3956	2049.75	12/28/2001			Over Bill cancel see 2/4/2002 bill, adj therms
Totals					8,591.47		\$ 10,692.82	\$ 147.49		(8,080.01)				
Balance Due							\$ 710.55							

Bill Date	Account Number	Payment Due Date	Amount Due
01/11/2001	6 5000 1608 5771	01/26/2001	\$4,308.67

**CUSTOMER SUMMARY OF USAGE**

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 8, 2001



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$1,667.23
Late payment charge	24.35
Balance	\$1,691.58

Average Daily  
 Therms Used: Jan 2000: 48.49, Jan 2001: 80.75  
 Temperature: Jan 2000: 28 °F, Jan 2001: 15 °F

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 2,484.09 Therms = 327.40
Environ Activities	\$ .00280 x 2,584.09 Therms = 7.24
Gas Charge	\$ .75970 x 2,584.09 Therms = 1,963.13
Current Charges Before Taxes	2,358.38

**CURRENT USAGE**

Billing Period: 12-08-00 to 01-09-01 Days of Service: 32

Previous	Meter Reading	Current	Difference
Meter Number P1685615			(100 Cubic Feet)
9188 Estimate 12-08	11714 Estimate 01-09		2526

Therm Conversion: 2526 x 1.023 BTU Factor = 2,584.09 Therms

**Taxes**

Gross Revenue Tax	\$2,358.38 x 0.10 % = 2.36
Municipal Utility Tax	\$2,358.38 x 8.24 % = 194.33
Gas Revenue Tax	\$ .024 x 2,584.09 Therms = 62.02
Current Charges After Taxes	2,617.09
Total Balance	\$4,308.67

*Handwritten:* 24.35 = 2641.43

**PAYMENT INSTRUCTIONS**

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today.

*Handwritten:* Check 3065  
2680.15 2/23/01

*Handwritten signature:* [Illegible signature]

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.

**MENT COUPON**

ACCOUNT NUMBER: 6 5000 1608 5771

Please Pay By 01/26/2001	
If paid after 01/26/2001	\$4,347.01
Account Balance	Amount Enclosed
<b>\$4,308.67</b>	

CAR-RT SORT \*\*B010  
 UNICORN OIL CORP  
 PO BOX 495916  
 CHICAGO IL 60649-5916

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.

PEOPLES GAS  
 CHICAGO IL 60687-0001

466500016085771000040000043086700000



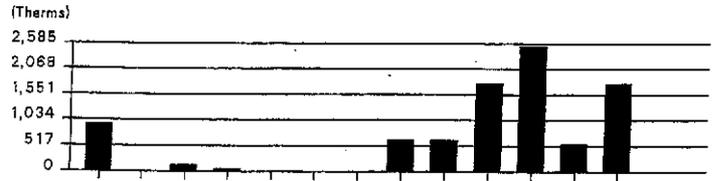
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/13/2001	6 5000 1608 5771	03/28/2001	\$2,911.86

**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 10, 2001

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$3,457.25
Payment you for your payment	2,680.13
Late payment charge	11.44
Balance	\$788.56

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR  
2000 2001

Average Daily Therms Used	Mar 2000: 33.45	Mar 2001: 63.38
Temperature	40 °F	28 °F

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 1,738.06 Therms = 229.08
Environ Activities	\$ .00290 x 1,838.06 Therms = 5.33
Gas Charge	\$ .88360 x 1,838.06 Therms = 1,624.11
Current Charges Before Taxes	1,919.13

**CURRENT USAGE**

Billing Period 02-08-01 to 03-09-01 Days of Service 29

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615		
12301 Actual 02-08	14089 Estimate 03-09	1788

Therm Conversion 1788 x 1.028 BTU Factor = 1,838.06 Therms

**Taxes**

Gross Revenue Tax	\$1,919.13 x 0.10 % = 1.92
Municipal Utility Tax	\$1,919.13 x 8.24 % = 158.14
Gas Revenue Tax	\$ .024 x 1,838.06 Therms = 44.11
Current Charges After Taxes	2,123.30
Total Balance	\$2,911.86

**NOTICES**

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

45- Turn 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**

ACCOUNT NUMBER: 6 5000 1608 5771

<b>Please Pay By 03/28/2001</b>	
If paid after 03/28/2001	\$2,943.05
Account Balance	Amount Enclosed
<b>\$2,911.86</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.

46650001608577100003000002911860000



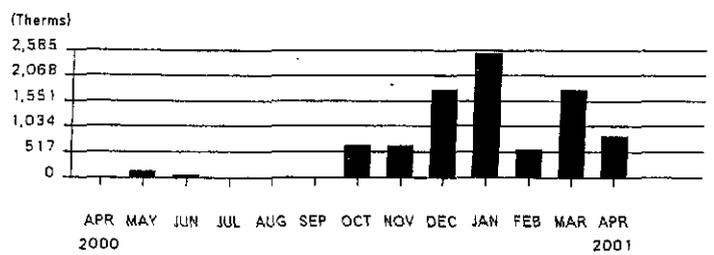
Customer Inquiries: 866-526-6001 Emergencies: 866-526-6002

Bill Date	Account Number	Payment Due Date	Amount Due
04/10/2001	6 5000 1608 5771	04/25/2001	\$3,924.70

**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: June 11, 2001

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$2,911.86
Late payment charge	42.79
Balance	\$2,954.65

**Current Charges**

Customer Charge	26.50
<b>Distribution Charge</b>	
First 100 Therms	\$34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 793.17 Therms = 104.54
<b>Environ Activities</b>	
Gas Charge	\$.00300 x 893.17 Therms = 2.68
	\$.79240 x 893.17 Therms = 707.75
Current Charges Before Taxes	875.58

<b>Taxes</b>			
Gross Revenue Tax	\$875.58 x	0.10 %	= 0.88
Municipal Utility Tax	\$875.58 x	8.24 %	= 72.15
Gas Revenue Tax	\$.024 x	893.17 Therms	= 21.44
Current Charges After Taxes	970.05		

Total Balance \$3,924.70

Average Daily	Apr 2000	Apr 2001
Therms Used	N/A	27.91
Temperature	43 °F	40 °F

**CURRENT USAGE**

Billing Period 03-09-01 to 04-10-01 Days of Service 32

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615	14957 Actual 04-10	868
14089 Estimate 03-09		

Therm Conversion 868 x 1.029 BTU Factor = 893.17 Therms

**NOTICES**

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

*Handwritten notes:*  
 Paid check 3/18/01  
 4/13/01  
 3924.70  
~~2424.35~~



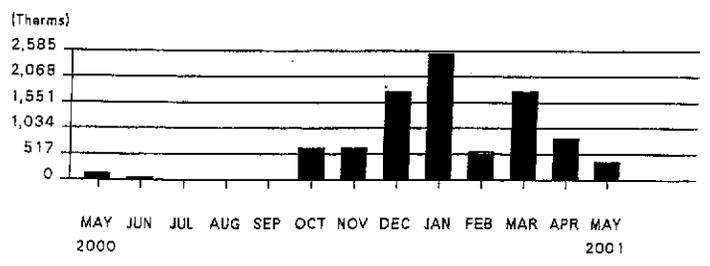
Customer Inquiries: 866-556-5001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
05/11/2001	6 5000 1608 5771	05/29/2001	\$416.16

**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: June 11, 2001

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$3,924.70
Payment for your payment	3,924.70 -
Balance	\$0.00

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 310.97 Therms = 40.99
Environ Activities	\$ .00300 x 410.97 Therms = 1.23
Gas Charge	\$ .66230 x 410.97 Therms = 272.19
Current Charges Before Taxes	375.02

**Taxes**

Gross Revenue Tax	\$375.02 x 0.10 % = 0.38
Municipal Utility Tax	\$375.02 x 8.24 % = 30.90
Gas Revenue Tax	\$ .024 x 410.97 Therms = 9.86
Current Charges After Taxes	416.16

Total Balance \$416.16

**CURRENT USAGE**

Billing Period 04-10-01 to 05-09-01 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1685645		(100 Cubic Feet)
14957 Actual 04-10	15356 Estimate 05-09	399

Therm Conversion 399 x 1.030 BTU Factor = 410.97 Therms

**PAGES**

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**PAID**  
6/5/01  
ck # 3195

Posted  
6-22-01



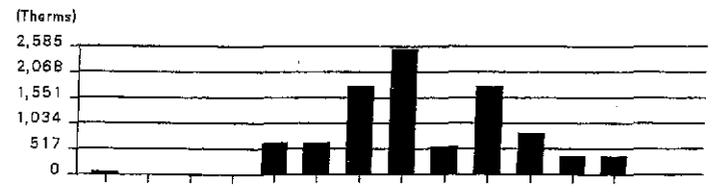
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/11/2001	6 5000 1608 5771	06/26/2001	\$399.24

**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: August 10, 2001

**SUMMARY OF USAGE**



JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN  
 2000 2001

Average Daily	Jun 2000	Jun 2001
Therms Used	5.35	12.11
Temperature	62 °F	58 °F

**STATEMENT OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$416.16
Payment you for your payment	416.16 -
Late payment charge	6.10
Balance	\$6.10

**Current Charges**

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 299.64 Therms =	39.49
Environ Activities	\$ .00290 x 399.64 Therms =	1.16
Gas Charge	\$ .63250 x 399.64 Therms =	252.77
Current Charges Before Taxes		354.03

**CURRENT USAGE**

Billing Period 05-09-01 to 06-11-01 Days of Service 33

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P16885615		
15356 Estimate 05-09	15744 Estimate 06-11	388

Therm Conversion 388 x 1.030 BTU Factor = 399.64 Therms

**Taxes**

Gross Revenue Tax	\$354.03 x 0.10 % =	0.35
Municipal Utility Tax	\$354.03 x 8.24 % =	29.17
Gas Revenue Tax	\$ .024 x 399.64 Therms =	9.59
Current Charges After Taxes		393.14

Total Balance \$399.24

**PAID**  
6-22-01  
OK # 3512

**NOTICES**

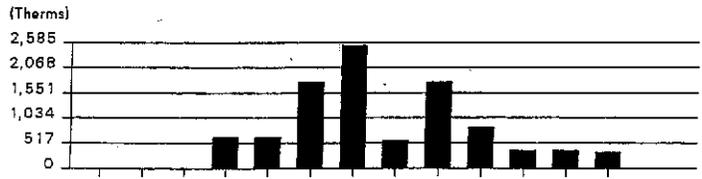
For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
07/13/2001	6 5000 1608 5771	07/30/2001	\$324.74

**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 **August 10, 2001**

**SUMMARY OF USAGE**



**PRIMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$399.24
Payment for your payment	399.24
Balance	\$0.00

JUL 2000      JUL 2001

Average Daily	Jul 2000	Jul 2001
Therms Used	.77	12.10
Temperature	69 °F	72 °F

**Current Charges**

Customer Charge		26.50
<b>Distribution Charge</b>		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 262.91 Therms =	34.65
<b>Environ Activities</b>		
Gas Charge	\$ .00300 x 362.91 Therms =	1.09
	\$ .53830 x 362.91 Therms =	195.35
Current Charges Before Taxes		291.70

**CURRENT USAGE**

Billing Period 06-11-01 to 07-11-01 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615		
15744 Estimate 06-11	16096 Estimate 07-11	352

Therm Conversion 352 x 1.031 BTU Factor = 362.91 Therms

**Taxes**

Gross Revenue Tax	\$291.70 x 0.10 % =	0.29
Municipal Utility Tax	\$291.70 x 8.24 % =	24.04
Gas Revenue Tax	\$ .024 x 362.91 Therms =	8.71
Current Charges After Taxes		324.74

Total Balance \$324.74

**PAGES**

For your convenience we now have toll free numbers, which are located at the top of your bill.

**PAID**

**PAID**  
7/28/01  
Check # 3266



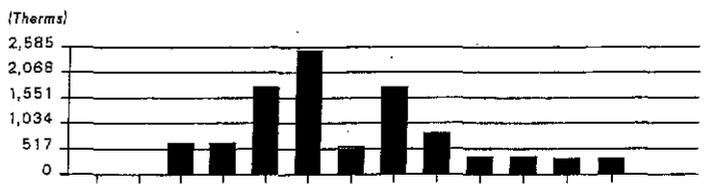
Customer Inquiries: 866-556-8001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
08/14/2001	6 5000 1608 5771	08/29/2001	\$282.11

**TOMER**

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 **October 11, 2001**

**SUMMARY OF USAGE**



AUG 2000    SEP    OCT    NOV    DEC    JAN    FEB    MAR    APR    MAY    JUN    JUL    AUG 2001

Average Daily	Aug 2000	Aug 2001
Therms Used	.46	12.10
Temperature	71 °F	77 °F

**MARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$324.74
Payment you for your payment	324.74 -
Balance	\$0.00

**Current Charges**

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 262.91 Therms =	34.65
Environ Activities	\$ .00290 x 362.91 Therms =	1.05
Gas Charge	\$ .43000 x 362.91 Therms =	156.05
Current Charges Before Taxes		252.36

**CURRENT USAGE**

Billing Period **07-11-01** to **08-10-01** Days of Service **30**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615		
16096 Estimate 07-11	16448 Estimate 08-10	352

Therm Conversion 352 x 1.031 BTU Factor = 362.91 Therms

**Taxes**

Gross Revenue Tax	\$252.36 x 0.10 % =	0.25
Municipal Utility Tax	\$252.36 x 8.24 % =	20.79
Gas Revenue Tax	\$ .024 x 362.91 Therms =	8.71
Current Charges After Taxes		282.11

Total Balance \$282.11

**NOTICES**

For your convenience we now have toll free numbers, which are located at the top of your bill.

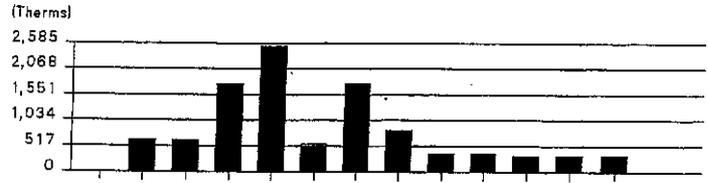
**PAID**  
 # 3302  
 mail 9/2/01  
 check  
 Date  
 8/17/01

Bill Date	Account Number	Payment Due Date	Amount Due
09/14/2001	6 5000 1608 5771	10/01/2001	\$280.36

**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 October 11, 2001

**SUMMARY OF USAGE**



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP  
2000 2001

Average Daily Therm Used: Sep 2000 (.41), Sep 2001 (12.11)  
 Temperature: Sep 2000 (72 °F), Sep 2001 (69 °F)

**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$282.11
Payment you for your payment	282.11 -
Late payment charge	4.10
Balance	\$4.10

**CURRENT USAGE**

Billing Period 08-10-01 to 09-11-01 Days of Service 32

Previous		Current		Difference
Meter Number	P1685615			(100 Cubic Feet)
	16448 Estimate 08-10		16824 Estimate 09-11	376

Therm Conversion 376 x 1.031 BTU Factor = 387.65 Therms

**Current Charges**

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 287.65 Therms =	37.91
Environ Activities	\$ .00260 x 387.65 Therms =	1.01
Gas Charge	\$ .37890 x 387.65 Therms =	146.88
Current Charges Before Taxes		246.41
<b>Taxes</b>		
Gross Revenue Tax	\$246.41 x 0.10 % =	0.25
Municipal Utility Tax	\$246.41 x 8.24 % =	20.30
Gas Revenue Tax	\$ .024 x 387.65 Therms =	9.30
Current Charges After Taxes		276.26
Total Balance		\$280.36

**PAGES**

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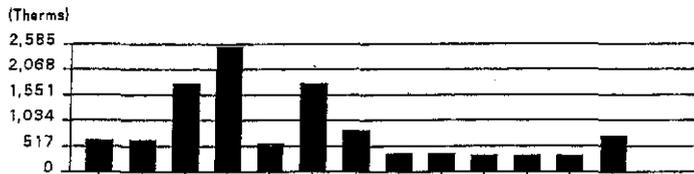
**P A I D**  
 3370  
 10/05/01

Bill Date <b>10/15/2001</b>	Account Number <b>6 5000 1608 5771</b>	Payment Due Date <b>10/30/2001</b>	Amount Due <b>\$402.95</b>
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**OMER**

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**  
 Last Meter Reading **December 13, 2001**

**SUMMARY OF USAGE**



**SUMMARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$280.36
Amount due for your payment	280.36
Rate payment charge	4.06
<b>Balance</b>	<b>\$4.06</b>

OCT 2000 NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2001

<b>Average Daily</b>	<b>Oct 2000</b>	<b>Oct 2001</b>
Therms Used	21.87	24.99
Temperature	57 °F	57 °F

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 649.84 Therms = 85.65
Environ Activities	\$ .00260 x 749.84 Therms = 1.95
Gas Charge	\$ .27170 x 749.84 Therms = 203.73
<b>Current Charges Before Taxes</b>	<b>351.94</b>

**CURRENT USAGE**

Billing Period 09-11-01 to 10-11-01 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1685615		
16824 Estimate 09-11	17552 Estimate 10-11	728

Therm Conversion 728 x 1.030 BTU Factor = 749.84 Therms

**Taxes**

Gross Revenue Tax	\$351.94 x 0.10 % = 0.35
Municipal Utility Tax	\$351.94 x 8.24 % = 29.00
State Gas Revenue Tax	\$351.94 x 5.00 % = 17.60
<b>Current Charges After Taxes</b>	<b>398.89</b>

Total Balance \$402.95

**P A I D**  
 11/28/01 CH/KH 3423

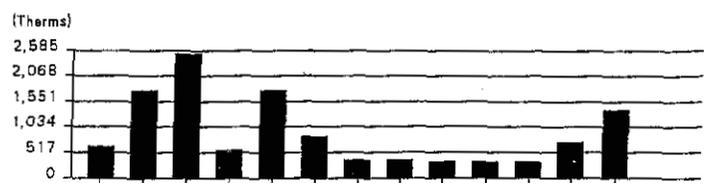
**PAGES**

Bill Date	Account Number	Payment Due Date	Amount Due
11/15/2001	6 5000 1608 5771	11/30/2001	\$1,112.35

**TOMER**

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 **December 12, 2001**

**SUMMARY OF USAGE**



NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV  
2000 2001

Average Daily Therms Used	Nov 2000 24.22	Nov 2001 43.67
Temperature	53 °F	50 °F

**MARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$402.95
Late payment charge	5.79
Balance	\$408.74

**Current Charges**

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 1,340.97 Therms = 176.74
Environ Activities	\$ .00260 x 1,440.97 Therms = 3.75
Gas Charge	\$ .26350 x 1,440.97 Therms = 379.70
Current Charges Before Taxes	620.80

**Taxes**

State Gross Revenue Tax	\$620.80 x 0.10 % = 0.62
Municipal Utility Tax	\$620.80 x 8.24 % = 51.15
State Gas Revenue Tax	\$620.80 x 5.00 % = 31.04
Current Charges After Taxes	703.61

Total Balance \$1,112.35

**CURRENT USAGE**

Billing Period 10-11-01 to 11-13-01 Days of Service 33

Meter Reading		
Previous	Current	Difference
Meter Number P1685615		(100 Cubic Feet)
17552 Estimate 10-11	18951 Estimate 11-13	1399

Therm Conversion 1399 x 1.030 BTU Factor = 1,440.97 Therms

**SAGES**

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

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**

ACCOUNT NUMBER: 6 5000 1608 5771

Please Pay By 11/30/2001	
If paid after 11/30/2001	\$1,122.44
Account Balance	Amount Enclosed
<b>\$1,112.35</b>	

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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.

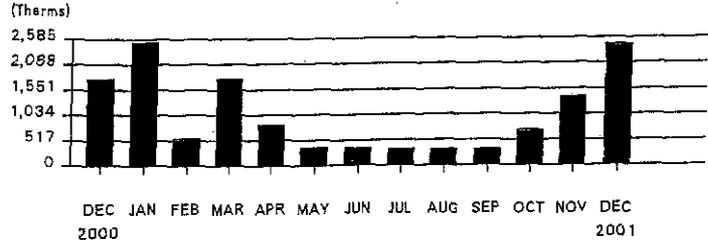
466500016085771000090000011123500000

Bill Date	Account Number	Payment Due Date	Amount Due
12/14/2001	6 5000 1608 5771	12/31/2001	\$2,049.75

**COMER**

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 11, 2002

**SUMMARY OF USAGE**



**MARY OF CHARGES**

**Payments And Charges Since Your Last Bill**

Previous balance	\$1,112.35
Payment you for your payment	402.95 -
Late payment charge	10.17
Balance	\$719.57

Average Daily Therms Used	Dec 2000: 58.86	Dec 2001: 85.31
Temperature	27 °F	46 °F

**Current Charges**

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 2,374.06 Therms =	312.90
Environment Activities	\$ .00240 x 2,474.06 Therms =	5.94
Gas Charge	\$ .32100 x 2,474.06 Therms =	794.17
<b>Current Charges Before Taxes</b>		<b>1,173.62</b>

**CURRENT USAGE**

Billing Period 11-13-01 to 12-12-01 Days of Service 29

Previous		Current		Difference
Meter Number	P1685615			(100 Cubic Feet)
18951 Estimate 11-13		21353 Estimate 12-12		2402

Therm Conversion 2402 x 1.030 BTU Factor = 2,474.06 Therms

<b>Taxes</b>			
Illinois Gross Revenue Tax	\$1,173.62 x	0.10 %	= 1.17
Illinois Municipal Utility Tax	\$1,173.62 x	8.24 %	= 96.71
Illinois Gas Revenue Tax	\$1,173.62 x	5.00 %	= 58.68
<b>Current Charges After Taxes</b>			<b>1,330.18</b>
<b>Total Balance</b>			<b>\$2,049.75</b>

**DISCLAIMERS**

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

**PAID**  
12/28/01  
Ch# 3956