

Bill Date	Account Number	Payment Due Date	Amount Due
10/18/2005	9 5000 4060 4441	No Amount Due	\$0.00

Name: Donnie R Stewart
Service Address: 7926 S Dobson Ave Hsc
Chicago IL 60619-4410

Service Classification

Activity Since Last Bill

Previous Balance: \$2,081.76
Balance: \$2,081.76

TOTAL BALANCE \$2,081.76

Messages

The gas charge for October is 112.67 cents per therm and for September it was 92.24 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

Of the Total Balance, \$2,081.76 is in dispute and is not included in the Amount Due.

Complainant's 05-06/19
6
TO
11/29/05

^{1,301} 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: 9 5000 4060 4441

NO PAYMENT DUE

CAR-RT SORT **C060


 DONNIE R STEWART
 7926 S DOBSON AVE HSC
 CHICAGO IL 60619-4410

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

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