

Credit Details - WOOTEN, ORLANDO FRANCO. 9326 S COTTAGE GROVE AVE BSMT. 6500038259773

Summary | Credit Forecast | Med Certificate | Final Collect | Equifax Xchange | Bankruptcy

Payment Plans

Agri No	Setup Date	Set Up Balance	Status	Status Change Date
	2/07/21/2005	\$2,006.09	CANCELED	08/30/2005
	1/04/14/2005	\$1,184.42	CANCELED	06/03/2005

Account Bal: \$1,184.42 Num Months: 6
 Int Pay Due Date: 00/00/0000 Plus Amount: \$197
 Int Pay Amount: \$0.00

Agreement

Type: REGULAR STA
 Terms: CURRENT
 Status: CANCELED

Agreement Payment Schedule

Date	Bal Amt	Amt Paid	Complied
5/18/05	466.96		NO
	466.96		

Collection Action Schedule

Event Date	Event Description	Account Balance	Event Status Date

Orlando called to set
 up payment arrangements
 Arrangements were cancelled
 for non-payment

LATE FILED

RESPONDENT'S EXHIBIT
 80 (A) (1)

OFFICIAL FILE

I.C.C. DOCKET NO. 04-0734
 Respond 80A(1-14) Late filed

Witness
 Date 11/5/06 TR

April 15, 2005

RE: 6-5000-3825-9773
9326 S Cottage Grove Ave Bsmt

604090044445
ORLANDO FRANCO WOOTEN
PO BOX 44
CALUMET CITY IL 60409-0044

Dear Customer:

At Peoples Energy, we are working to help customers manage their gas bills. To help you become current with your bill, you entered into a Current Plus short-term payment agreement with Peoples Energy. Under Current Plus, you pay a portion of your past due balance while making payments toward current bills. This letter summarizes the terms of the agreement.

Terms of Your Current Plus Payment Agreement

- Unless already paid, your initial payment of \$0 is due by NONE.
- In addition to the regular monthly bill, you are required to pay an installment amount of \$197.00.
- 6 payments of \$197.00 plus a late payment charge of 1.5% are due each month on or before the due date.
- If the initial payment, any installment or the regular monthly bill is not paid, the agreement will be canceled immediately and the collection process will continue.
- This agreement will be in effect until the account balance is paid in full.

If this agreement is not fully paid and gas service is disconnected, the total amount due, a security deposit, and a reconnection fee may be required to restore your service. In addition, Peoples Energy now reports customers to credit bureaus. Customers with balances that are 60 days past due will be negatively affected. A negative report can be improved by making consistent, timely payments.

To avoid disconnection, you must honor this payment agreement.

Sincerely,

Peoples Energy

80 - 1A) (2)

Credit Details - WOOTEN, ORLANDO FRANCO. 9326 S COTTAGE GROVE AVE BSMT. 6500038259773

Summary | Credit Forecast | Med Certificate | Phys Collect | Equip/Exchange | Bankruptcy

Payment Plans

Agri No	Setup Date	Setup Balance	Status	Status Change Date
	207/21/2005	\$2,008.09	CANCELED	08/30/2005
	104/14/2005	\$1,184.42	CANCELED	06/03/2005

Account Bal: \$2,008.09 Num Months: 6
 Init Pay Due Date: 07/29/2005 Plus Amount: \$224
 Init Pay Amount: \$662.00

Collection Action Schedule

Event Date	Event Description	Account Balance	Event Status	Date

Agreement

Type: REGULAR STA
 Terms: CURRENT+
 Status: CANCELED

Agreement Payment Schedule

Date	Bill Amt	Amt Paid	Complied
7/28/05	682.00	662.00	YES
8/16/05	523.41		NO

\$1,181.41

Orlando called and was
 reinstated on payment arrangement
 Arrangements were cancelled for
 non-payment

80 (A) (3)

July 22, 2005

RE: 6-5000-3825-9773
9326 S Cottage Grove Ave Bsmt

604090044445
ORLANDO FRANCO WOOTEN
PO BOX 44
CALUMET CITY IL 60409-0044

Dear Customer:

At Peoples Energy, we are working to help customers manage their gas bills. To help you become current with your bill, you entered into a Current Plus short-term payment agreement with Peoples Energy. Under Current Plus, you pay a portion of your past due balance while making payments toward current bills. This letter summarizes the terms of the agreement.

Terms of Your Current Plus Payment Agreement

- Unless already paid, your initial payment of \$662.00 is due by 07-28-2005.
- In addition to the regular monthly bill, you are required to pay an installment amount of \$224.00.
- 6 payments of \$224.00 plus a late payment charge of 1.5% are due each month on or before the due date.
- If the initial payment, any installment or the regular monthly bill is not paid, the agreement will be canceled immediately and the collection process will continue.
- This agreement will be in effect until the account balance is paid in full.

If this agreement is not fully paid and gas service is disconnected, the total amount due, a security deposit, and a reconnection fee may be required to restore your service. In addition, Peoples Energy now reports customers to credit bureaus. Customers with balances that are 60 days past due will be negatively affected. A negative report can be improved by making consistent, timely payments.

To avoid disconnection, you must honor this payment agreement.

Sincerely,

Peoples Energy

80 (R) (4)

Customer Service: 1-866-556-6001 Spanish: 1-866-556-6003 Emergency 1-866-556-60

IMPORTANT - READ THIS IMMEDIATELY!

Date Issued

Account Number

Amount Due

If you do not want your gas service shut off, you must pay \$1,835.50 before 09-16-05

08/31/05 6-5000-3825-9773 \$1,835.5

CUSTOMER

Orlando Franco Wooten
6 5000 3825 9773

CHARGES

Past Due Bill Amount
Outstanding Security Deposit
Total Amount Due

\$1,835

**FINAL NOTICE
PRIOR TO
DISCONNECTION**

~~80~~ 80 (A) (5)

Service is subject to being discontinued on or after 09-16-05 because you owe \$1,835.50

Amount Paid \$

\$1,651.50
\$184.00

YOU MUST MAKE ARRANGEMENTS TO PAY THE TOTAL AMOUNT DUE IMMEDIATELY TO AVOID LOSS OF GAS SERVICE.

- We may report your payment history to a credit bureau and your credit rating may be adversely affected.
- Failure to pay will result in referral to a collection agency.
- If service is disconnected, you will be required to pay 100% of your account balance, a security deposit and a reconnection charge

You may be able to make arrangements for extended payments to avoid disconnection by calling us toll free at 1-866-556-6001. Representatives are avail Mon-Fri 7:00 am to 7:00 pm and Sat from 7:00 am-3:00 pm. To pay your gas bill by credit card, simply call 1-866-295-0086. A \$4.95 fee per \$400 transa apply.

Debe hacer arreglos para pagar el saldo total de su cuenta inmediatamente y asi evitar la desconexi3n de su servicio de gas.

- Podriamos enviar su historial de pago a una oficina de cr3dito y su cr3dito podria ser afectado negativamente.
- El no pagar el saldo de su cuenta resultar en que su cuenta sea remitida a una agencia de cobranza.
- Si su servicio de gas es desconectado por falta de pago, usted tendr que pagar 100% del saldo pendiente en su cuenta, un deplsito y un cargo por reconexi3n hasta de \$245.

Llame al tel3fono gratuito 1-866-556-6003 para saber si podria pagar a plazos el saldo de su cuenta y asi evitar desconexi3n de su servicio de gas. Nues representantes est n disponibles de 7:00am-7:00 pm de lunes a viernes, y de 7:00am-3:00pm los sabados. Si desea pagar su factura con una tarjeta de cr3 simplemente llame al 1-866-295-0086. Se le cobrar n \$4.95 por cada transacci3n de \$400. Tambi3n puede hacer pagos en una de nuestras oficinas loca de direcciones al dorso de este informe.

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.

Account Number: 6-5000-3825-9773

604090044445

80 (A) (6)

Bill Status	Item Status	Bill Date	Meter Number	Read Code	Read Date	Meter Reading	Constant	Pressure Correction Factor	CCF	BTU Factor
BILLED	ACTIVE	10/26/2005	P2773149	VAN	09/21/2005	2470	1	1.0000	82.0000	1.01000
BILLED	BACKOUT	10/26/2005	P2773149	CO EST	09/21/2005	2391	1	1.0000	3.0000	1.01000
BILLED	CANCELLED	10/05/2005	P2773149	CO EST	09/21/2005	2391	1	1.0000	3.0000	1.01000
BILLED	ACTIVE	08/30/2005	P2773149	VAN	08/30/2005	2388	1	1.0000	74.0000	1.01000
BILLED	ACTIVE	08/01/2005	P2773149	VAN	08/01/2005	2314	1	1.0000	57.0000	1.01000
BILLED	ACTIVE	07/05/2005	P2773149	VAN	07/05/2005	2257	1	1.0000	78.0000	1.01000
BILLED	ACTIVE	06/03/2005	P2773149	VAN	06/03/2005	2179	1	1.0000	160.0000	1.01000
BILLED	ACTIVE	05/03/2005	P2773149	VAN	05/03/2005	2019	1	1.0000	208.0000	1.01000
BILLED	ACTIVE	04/01/2005	P2773149	VAN	04/01/2005	1811	1	1.0000	377.0000	1.01000
BILLED	ACTIVE	03/02/2005	P2773149	VAN	03/02/2005	1434	1	1.0000	368.0000	1.01000
BILLED	ACTIVE	02/01/2005	P2773149	VAN	02/01/2005	1066	1	1.0000	411.0000	1.01100
BILLED	ACTIVE	01/04/2005	P2773149	VAN	01/04/2005	0655	1	1.0000	438.0000	1.01200
BILLED	ACTIVE	12/02/2004	P2773149	VAN	12/02/2004	0217	1	1.0000	217.0000	1.01200
BILLED	ACTIVE	12/02/2004	P2773149	ACTUAL	11/04/2004	0000	1	1.0000	0.0000	1.01200

Account was billed monthly

80 (A) (7)