

Service Orders - WOOTEN, ORLANDO FRANCO:9326 S COTTAGE GROVE AVE:6500038259773

Pending Orders	Initiate Detail	Initiate Basic	Service Orders	Acct Transfer	Service Charges
Remarks Hist	App Detail	Final Bill No	Print Labels	Audit Details	Completion

Order Type: **TURN OFF DNP** Order Status: **POSTED** Order State: **POSTED**

No. of Stops: 1 Sched Date: 00/00/0000 Sched Time: DAY 30 Arrival Date: 09/21/2005 Comm Date: 09/21/2005

Completion Employee: 5 DISTRIBUTION 5721A JACOBS Time: 10:15:29 Time: 10:16:51

Agmt Amt: \$1,651.50 Paymt Amt: \$1,651.50

Collection Amt: \$0.00 Ltrs Sent: 0

Prorate Date: 00/00/0000

Completion Remarks: CREW # 00672 LEFT OFF AT BBOX PER 8501

Type	Meter No	Eff Control	Eff Num	Work Type	Completion Code	Current Read
B	P277314B	02		DNP	OTHER-SEE REMARKS	2391

Select: MISC/EFF CHANGE Appliances

Appliance Code	Work Type	Utility Type	Status	Final DRG	Service Charges
RANGE					\$0.00

Add Completion Post

80 (A) (8)

GAS NOT OFF
FOR NON-PAYMENT

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

Bill Date	Account Number	Payment Due Date	Amount Due
10/05/2005	6 5000 3825 9773	10/20/2005	\$1,461.60

Name **Orlando Franco Wooten**
Service Address **9326 S Cottage Grove Ave Bsmt
Chicago IL 60619-7716**
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$1,973.69
Late Payment Charge \$20.94
Security Deposit Credit -\$562.00
Security Deposit Interest -\$0.78
Balance \$1,441.85

Delivery Charge

Customer Charge \$14.30
Under 100 Therms \$.34107 x 3.03Therms = \$1.03
\$16.33

Environmental Charge \$.01600 x 3.03Therms = \$0.05

Gas Charge \$.91680 x 3.03Therms = \$2.78

Taxes

Chicago Municipal Tax \$18.16 x 8.24 % = \$1.50
State Tax \$18.16 x 0.10 % = \$0.02
State Gas Revenue Tax \$.024 x 3.03Therms = \$0.07
\$1.59

Total Current Charges \$19.75

AMOUNT DUE \$1,461.60

MESSAGES

THIS IS YOUR FINAL BILL.

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.

At the time of this statement, your account was past due. Please pay \$1,461.60 today to avoid collection activity and a negative credit rating.

Current Usage
Billing Period From 08-30-05 To 09-21-05 22 days

Meter Reading

Meter Number P2773149
Current Estimate 2391 09-21-05
Previous Actual 2388 08-30-05
Difference 3 (100 Cubic Feet)

Therm Conversion

3 x 1.010 BTU Factor = 3.03 Therms

Average Daily Therms Used	Sep 2004	Sep 2005
Temperature	N/A	.14
	68 F	72 F

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

Duplicate 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 3825 9773

Please Pay By 10/20/2005	
Please write your account number on your check.	
If paid after 10/20/2005	\$1,483.17
Amount Due	Amount Enclosed
\$1,461.60	

CAR-RT SORT **B001

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

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 ->

80 (2) (9)

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

Bill Date	Account Number	Payment Due Date	Amount Due
10/26/2005	6 5000 3825 9773	11/10/2005	\$1,571.49

Name **Orlando Franco Wooten**
Service Address **9326 S Cottage Grove Ave Bsmt
Chicago IL 60619-7716**
Service Classification **Rate 2 - General Service - Heating**

Current Usage
Billing Period From 08-30-05 To 09-21-05 22 days

Meter Reading
Meter Number P2773149
Current Actual 2470 09-21-05
Previous Actual 2388 08-30-05
Difference 82 (100 Cubic Feet)

Activity Since Last Bill
Previous Balance \$1,461.60
Cancel Prior Billing (08-30-2005 to 09-21-2005) - \$19.75
Balance **\$1,441.85**

Therm Conversion
82 x 1.010 BTU Factor = 82.82 Therms

Delivery Charge
Customer Charge \$14.30
First 100 Therms \$.34107 x 73.33Therms = \$26.01
Over 100 Therms \$.13180 x 9.49Therms = \$1.26
\$40.66

Average Daily
Therms Used Sep 2004 N/A Sep 2005 3.76
Temperature 68 F 72 F

Environmental Charge \$.01600 x 82.82Therms = \$1.33

Gas Charge \$.91680 x 82.82Therms = \$75.93

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

Taxes
Chicago Municipal Tax \$117.82 x 8.24 % = \$9.71
State Tax \$117.82 x 0.10 % = \$0.12
State Gas Revenue Tax \$.024 x 82.82Therms = \$1.99
\$11.82

Total Current Charges \$129.64

AMOUNT DUE \$1,571.49

MESSAGES

THIS IS YOUR FINAL BILL.

Adjusted Final Bill

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.

At the time of this statement, your account was past due. Please pay \$1,571.49 today to avoid collection activity and a negative credit rating.

Duplicate 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 3825 9773

Please Pay By 11/10/2005	
Please write your account number on your check.	
If paid after 11/10/2005	\$1,596.84
Amount Due	Amount Enclosed
\$1,571.49	

CAR-RT SORT **B001

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

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 ->

80 (A) (101)

Payment Plans

Summary | Credit Forecast | Mod Certificate | Final Colls | Equipm Xchngs | Bankruptcy

DNP Date: 10/05/2005 Disc Exmpt: NORMAL

Account Balance	Current Bill	Amount	Payments
\$0.00	\$0.00	\$0.00	07/22/2005 662.00
\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	

Payment Plan: 04/14/2005 - CUF - CANCELED N

Identification: Driver License: W38064662138, Social Security: 342-58-4951, Home Phone: 678-848-7020

Credit Rating: VERY POOR

Buttons: Credit Report, Alt Transfer, Collection History

Payments Credited to Account

80(A) (11)

Category	Name	Status	Req Date	Priority	Assign
INACTIVE METER HAS USAGE	O WOOTEN	COMPLETE	11/03/2005	NORMAL	REYES
INACTIVE METER HAS USAGE	O WOOTEN	COMPLETE	12/07/2005	NORMAL	MEDIN

Totals: Total To Be Completed: 0

Account No	6500038259773	Created	10/31/2005	Completed	12/02/2005	Origin	PROCESSING RATE
Service Address	9326 S COTTAGE GROVE AVE CHICAGO IL			Phone	77318484020		
Billing Address	PO BOX 44 CALUMET CITY IL						
Last Payment Date	11/15/2005	Last Payment Amount	\$1,871.48				
Comments	INACTIVE METER HAS USAGE METER NO - P2273148 READ - 0000002611 READ DATE - 20051031						

Select Entree Complete Work Reassign Job Open SO Other Work

Unauthorize usage
SELF Restore

80 (A) (12)

Category	Name	Status	Req Date	Priority	Assign
INACTIVE METER HAS USAGE	O WOOTEN	COMPLETE	11/03/2005	NORMAL	HEYES
INACTIVE METER HAS USAGE	O WOOTEN	ASSIGNED	12/07/2005	NORMAL	VDLSA

Total: 2 Total To Be Completed: 1

Account No: 6500038259773 Created: 12/02/2005 Completed: 00/00/0000 Origin: PROCESSING_BATT

Service Address: 9326 S COTTAGE GROVE AVE CHICAGO IL Phone: 77318984020

Billing Address: PO BOX 44 CALUMET CITY IL

Last Payment Date: 11/18/2005 Last Payment Amount: \$1,521.49

Comments: INACTIVE METER HAS USAGE ,METER NO = P2773149 ,READ = 00000002808,READ DATE = 2005-12-02

*Records show
that UNAUTHORIZED
usage self restore*

80 (A) (13)

Comments

Req Flag	Type	Remarks
Y	PAYMENT	MR. WOOTEN STS PAID \$1853.00 TOTAL AT SHOP WISE FOODS - RECH 02
N	GENERAL	SECOND APPL ON EXISTING T ON
Y	GAS DIVERSION	OCCP USAGE--CNCL/REBILL ISSUED TO BILL OWNER ORLANDO FRANCO WOOTEN
Y	GENERAL	CUST MADE A PYMT OF 642.00 CONF #78035346855457 WITH A CK
N	GENERAL	78035346855457 FOR \$600.42

Remarks: OCCP USAGE--CNCL/REBILL ISSUED TO BILL OWNER ORLANDO FRANCO WOOTEN UNAUTH USAGE FROM 9/21/05 TO 11/30/05..USED RDG FRM INACTIVE WRK Q'S. PER OWNER STS HE IS REPSN 4 BSMT APT...

Last Updated: 11/02/05 Updated By: REYES, JEA

Link With Account Type: GAS DIVERSION Expiration Date: 09/30/06

Link With Mailed Link With Contact: [Redacted]

80 (K) (14)