

Perp Orders		Initiate Detail		Initiate Basic		Print Summary		Acct Transfer		Service Charges	
Branch/Plant		Applicant		Est/Bill Info		Order		Acct Details		Completion	
Order Type: TURN OFF GAS		Order Status: POSTED		Order Date: POSTED							
No of Stops: 1		Sched Date: 09/21/2006		Sched Time: DAY 30		Arrival Date: 09/21/2006		Completion Date: 09/21/2006			
Completion Employee ID: 16		DISTRIBUTION		672A JACOBS		Time: 10:16:06		Time: 10:16:36			
Collection Amt: \$233.10		Paymt Amt: \$233.10		Prorate Date: 00/00/0000		View Follow-up					
Type Mat No: P2773133		Est Control Est Num: 02		Work Type: ONE		Completion Code: OTHER - SEE REMARKS		Current Read: 0450			
Select: Meter/EFT Change		Appliances						Service Charges: \$00			
Appliance Code: WOOD		Unit Type: NATURAL GAS		Status: 0		File DRG: 0		Add Completion: Post			

9.21.06 GAS was turned OFF
for non-payments

80 (8) (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
10/05/2005	6 5000 3843 0745	10/27/2005	\$295.72

Name **Orlando Franco Wooten**
Service Address 9326 S Cottage Grove Ave FL 1 Rear
Chicago IL 60619-7716
Service Classification **Rate 1 - Small Residential Service - Heating**

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

Meter Reading
Meter Number P2773133
Current Estimate 460 09-21-05
Previous Actual 436 08-30-05
Difference 14 (100 Cubic Feet)

Activity Since Last Bill

Previous Balance \$264.34
Late Payment Charge \$3.67
Balance **\$268.01**

Therm Conversion
14 x 1.010 BTU Factor = 14.14 Therms

Delivery Charge

Customer Charge \$6.93
Under 60 Therms \$.36375 x 14.14 Therms = \$5.14
\$12.07

Average Daily Sep 2004 Sep 2005
Therms Used N/A .64
Temperature 68 F 72 F

Environmental Charge \$.01600 x 14.14 Therms = \$0.23

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

Gas Charge \$.91680 x 14.14 Therms = \$12.96

Taxes

Chicago Municipal Tax \$25.26 x 8.24 % = \$2.08
State Tax \$25.26 x 0.10 % = \$0.03
State Gas Revenue Tax \$.024 x 14.14 Therms = \$0.34

\$2.46

Total Current Charges **\$27.71**

AMOUNT DUE

\$295.72

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 \$295.72 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 3843 0745

Please Pay By 10/27/2005	
Please write your account number on your check.	
If paid after 10/27/2005	\$299.87
Amount Due	Amount Enclosed
\$295.72	

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 (\$) (10)

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 3843 0745	11/17/2005	\$278.40

Name **Orlando Franco Wooten**
Service Address 9326 S Cottage Grove Ave FL 1 Rear
Chicago IL 60619-7716
Service Classification **Rate 1 - Small Residential Service - Heating**

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

Meter Reading
Meter Number P2773133
Current Actual 438 09-21-05
Previous Actual 436 08-30-05
Difference 2 (100 Cubic Feet)

Activity Since Last Bill
Previous Balance \$296.72
Cancel Prior Billing (08-30-2005 to 09-21-2005) -\$27.71
Balance **\$268.01**

Therm Conversion
2 x 1.010 BTU Factor = 2.02 Therms

Delivery Charge
Customer Charge \$6.93
Under 50 Therms \$.36376 x 2.02Therms = \$0.73
\$7.66

Average Daily
Therms Used Sep 2004 N/A Sep 2005 .09
Temperature 68 F 72 F

Environmental Charge \$.01600 x 2.02Therms = \$0.03

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

Gas Charge \$.91680 x 2.02Therms = \$1.85

Taxes
Chicago Municipal Tax \$9.54 x 8.24 % = \$0.79
State Tax \$9.54 x 0.10 % = \$0.01
State Gas Revenue Tax \$.024 x 2.02Therms = \$0.06
\$0.85

Total Current Charges \$10.39

AMOUNT DUE \$278.40

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 \$278.40 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 3843 0745

Please Pay By 11/17/2005 Please write your account number on your check.	
If paid after 11/17/2005	\$282.64
Amount Due	Amount Enclosed
\$278.40	

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 ->

86 (B) (11)

Summary

Case No	Name	Status	Req Date	Priority	Assigne
INACTIVE METER HAS USAGE	D WOOTEN	COMPLETE	11/03/2005	NORMAL	REYES
INTERNAL DEBT SEARCH MATCH	D WOOTEN	COMPLETE	12/01/2005	HIGH	REYES
INACTIVE METER HAS USAGE	D WOOTEN	ASSIGNM	12/07/2005	NORMAL	WOLSA

Total: 3 Total To Be Completed: 1

Account No: 6500038430745 Created: 10/31/2005 Completed: 12/02/2005 Origin: PROCESSING - BATE

Service Address: 9326 S COTTAGE GROVE AVE FL 1 REAR CHICAGO IL Phone: (773) 648-4020

Billing Address: PO BOX 44 CALUMET CITY IL

Last Payment Date: 12/13/2005 Last Payment Amount: \$282.29

Comments: INACTIVE METER HAS USAGE. METER NO = P27731381 READ: 00000000450 READ DATE: 12/13/05

- Select Entera
- Complete
- Work
- Reassign Us
- Open SO
- Other Work

Meter shows UBAGE

SO (R) (12)

Category	Name	Status	Req Date	Priority	Assigne
INACTIVE METER HAS USAGE	W WOOTEN	COMPLETE	11/09/2005	NORMAL	IREYES
INTERNAL DEBT SEARCH MATCH	W WOOTEN	COMPLETE	12/07/2005	HIGH	IREYES
INACTIVE METER HAS USAGE	W WOOTEN	ASSIGNED	12/07/2005	NORMAL	VOLSA

Total 3 Total To Be Completed 1

Account No: 6500038430745 Created: 12/02/2005 Completed: 00/00/0000 Origin: PROCESSING BATT

Service Address: 9326 S COTTAGE GROVE AVE FL 1 REAR CHICAGO IL Phone: (773) 846-4020

Billing Address: P.O. BOX 744 CALUMET CITY IL

Last Payment Date: 12/03/2005 Last Payment Amount: \$202.28

Comment: INACTIVE METER HAS USAGE ,METER NO = P2773133 ,READ = 00000000482,READ DATE = 2005-12-02

Meter shows more usage

80(15) (13)

Category	Name	Status	Created Date	Priority	Assignee
BILL PULL	O WOOTEN	COMPLETE	12/06/2005	NORMAL	REYES
INTERNAL DEPT SEARCH MATCH	O WOOTEN	COMPLETE	12/07/2005	NORMAL	REYES

Total 2 Total To Be Completed 0

Account No: 6500042683486 Created: 12/02/2005 Completed: 12/06/2005 Agent: REYES, LILIA

Service Address: 9326 S COTTAGE GROVE AVE CHICAGO IL Phone: (773) 849-4020

Billing Address: [Redacted]

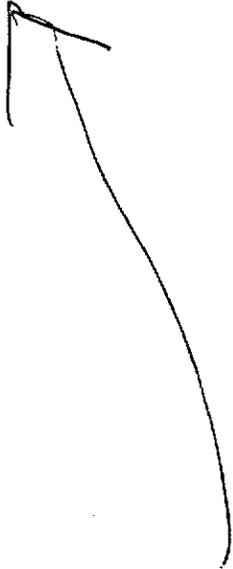
Last Payment Date: 12/07/2005 Last Payment Amount: \$80.00

Comments: DEEP USAGE MONITORING ISSUED TO BILL OWNER. FRANKLY MOVED TO TRIVY 12/27/05 TO 1/22/06. PLEASE FAX RECDN MOVED IN 12/22/05. NO LEASE FOR PREY DATE. HOLDING OWNER RESEN.

Orlando was billed For unauthorize usage.

80 (R)(14)

Date	Amount
12/13/2005	282.29
07/22/2005	150.00
04/13/2005	200.00
02/08/2005	100.00



Payments Credited

-to Account 6560038430745

80 (R) (15)