

Bill Date	Account Number	Payment Due Date	Amount Due
05/20/2003	9 5000 1229 2921	06/11/2003	\$664.32

Name: **Kathleen Miller**
 Service Address: 1843 N Normandy Ave Hsc
 Chicago IL 60707-3927
 Service Classification: **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$3,192.14
 Thank You For Your Payment - \$170.45
 Late Payment Charge \$8.58
Balance \$3,030.27

Delivery Charge

Customer Charge \$9.45
 First 50 Therms \$18.19
 Over 50 Therms \$2.19
\$29.83

Environmental Charge \$0.76

Gas Charge \$42.48

Taxes
 State Tax \$0.07
 Chicago Municipal Tax \$6.02
 Gas Revenue Tax \$1.66
\$7.75

Total Current Charges

TOTAL BALANCE \$3,111.09

Messages

At the time of this statement, your account was past due. Please pay \$3,111.09 today to avoid collection activity and a negative credit rating.

You have a disputed amount of \$2,446.77 that is not included in the amount due.

6/5/4 √ 2144 \$150.82



Bill Date	Account Number	Payment Due Date	Amount Due
04/18/2003	9 5000 1229 2921	05/12/2003	\$745.37

Name: **Kathleen Miller**
 Service Address: 1843 N Normandy Ave Hsc
 Chicago IL 60707-3927
 Service Classification: **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill

Previous Balance \$3,417.75
 Thank You For Your Payment -\$375.00
 Late Payment Charge \$8.94
Balance \$3,051.69

Delivery Charge

Customer Charge \$9.45
 First 50 Therms \$18.19
 Over 50 Therms \$9.39
\$37.03

Environmental Charge \$0.1100 x 132.08 Therms = \$1.45

Gas Charge \$0.66800 x 132.08 Therms = \$88.23

Taxes
 State Tax \$126.71 x 0.10 % = \$0.13
 Chicago Municipal Tax \$126.71 x 8.24 % = \$10.44
 Gas Revenue Tax \$0.24 x 132.08 Therms = \$3.17
\$13.74

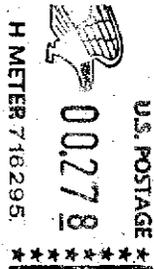
Total Current Charges ~~\$140.35~~
AMOUNT DUE \$3,192.14

PAID
 J 21 2003
 523 \$170.45

Messages

At the time of this statement, your account was past due. Please pay \$3,192.14 today to avoid collection activity and a negative credit rating.

You have a disputed amount of \$2,446.77 that is not included in the amount due.



ATTACHMENT-2A0

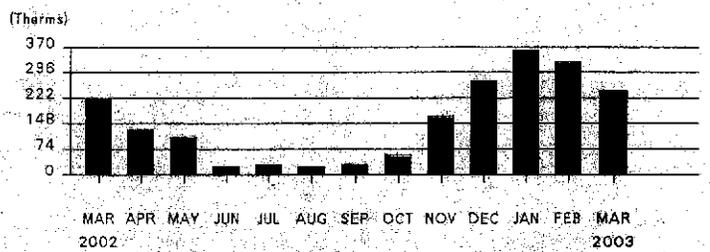


Bill Date	Account Number	Payment Due Date	Amount Due
03/20/2003	9 5000 1229 2921	04/11/2003	\$3,417.75

CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 17, 2003**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,137.30
Late payment charge	46.20
Balance	\$3,183.50

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 197.90 Therms = 22.65
Environ Activities	\$.01120 x 247.90 Therms = 2.78
Gas Charge	\$.63600 x 247.90 Therms = 157.66
Current Charges Before Taxes	210.73

Taxes

Illinois Gross Revenue Tax	\$210.73 x 0.10 % = 0.21
Chicago Municipal Utility Tax	\$210.73 x 8.24 % = 17.36
Illinois Gas Revenue Tax	\$.024 x 247.90 Therms = 5.95
Current Charges After Taxes	

Total Balance **\$3,417.75**

CURRENT USAGE

Billing Period **02-19-03** to **03-20-03** Days of Service **29**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
6659 Actual 02-19	6903 Actual 03-20	244

Therm Conversion **244 x 1.016 BTU Factor = 247.90 Therms**

MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.



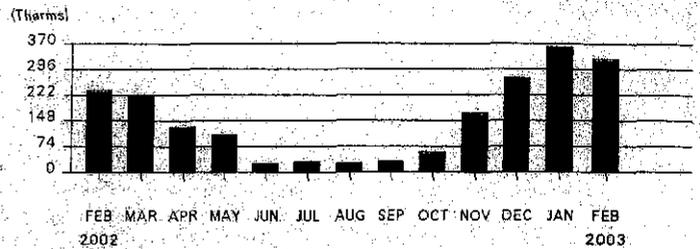


Bill Date	Account Number	Payment Due Date	Amount Due
02/19/2003	9 5000 1229 2921	03/13/2003	\$3,137.30

CUSTOMER

Name: **Kathleen Miller**
 Account Number: **9 5000 1229 2921**
 Service Address: **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification: **Rate 1 - Small Residential Service**
 Heating Account: **Yes**
 Next Meter Reading: **March 19, 2003**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance: \$2,837.28
 Late payment charge: 41.83
 Balance: \$2,879.11

Average Daily Therms Used: Feb 2002: 7.83, Feb 2003: 11.88
 Temperature: Feb 2002: 34 °F, Feb 2003: 21 °F

Current Charges

CURRENT USAGE

Billing Period: 01-22-03 to 02-19-03 Days of Service: 28

Customer Charge: 9.45
 Distribution Charge: 18.19
 First 50 Therms: \$36375 x 50.00 Therms = 18.19
 Over 50 Therms: \$11445 x 282.55 Therms = 32.34
 Environ Activities: \$01100 x 332.55 Therms = 3.66
 Gas Charge: \$50310 x 332.55 Therms = 167.31
 Current Charges Before Taxes: 230.95

Meter Reading		
Previous	Current	Difference
Meter Number P1754529		(100 Cubic Feet)
6332 Actual 01-22	6659 Actual 02-19	327

Therm Conversion: 327 x 1.017 BTU Factor = 332.55 Therms

Taxes
 Illinois Gross Revenue Tax: \$230.95 x 0.10 % = 0.23
 Chgo Municipal Utility Tax: \$230.95 x 8.24 % = 19.03
 Illinois Gas Revenue Tax: \$024 x 332.55 Therms = 7.98
 Current Charges After Taxes: [Redacted]
 Total Balance: \$3,137.30

MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

11180
 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: 9 5000 1229 2921

Please Pay By 03/13/2003	
If paid after 03/13/2003	\$3,183.56
Account Balance	Amount Enclosed
\$3,137.30	

CAR-RT SORT **C002

|||||
 KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

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.

429500012292921000050000031373000000



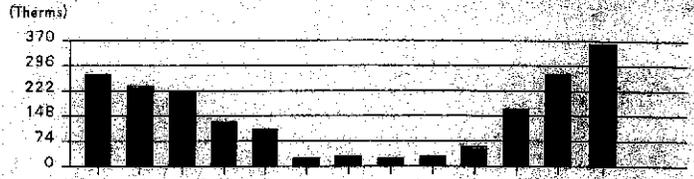


Bill Date 01/22/2003	Account Number 9 5000 1229 2921	Payment Due Date 02/13/2003	Amount Due \$2,837.28
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CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **February 18, 2003**

SUMMARY OF USAGE



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN
2002 2003

Average Daily Therms Used	Jan 2002 9.30	Jan 2003 11.11
Temperature	26 °F	25 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$2,564.39
 Balance \$2,564.39

Current Charges
 Customer Charge 9.45

Distribution Charge
 First 50 Therms \$ 36375 x 50.00 Therms = 18.19
 Over 50 Therms \$.11445 x 316.48 Therms = 36.22
 Environ Activities \$.01060 x 366.48 Therms = 3.88
 Gas Charge \$.48030 x 366.48 Therms = 176.02
 Current Charges Before Taxes 243.76

Taxes
 Illinois Gross Revenue Tax \$243.76 x 0.10 % = 0.24
 Chicago Municipal Utility Tax \$243.76 x 8.24 % = 20.09
 Illinois Gas Revenue Tax \$.024 x 366.48 Therms = 8.80
 Current Charges After Taxes 272.87

Total Balance \$2,837.28

CURRENT USAGE

Billing Period **12-20-02** to **01-22-03** Days of Service **33**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1754529		
5972 Actual 12-20	6332 Actual 01-22	360

Therm Conversion 360 x 1.018 BTU Factor = 366.48 Therms

MESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

14,995
 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: **9 5000 1229 2921**

Please Pay By 02/13/2003	
If paid after 02/13/2003 Account Balance	\$2,879.11 Amount Enclosed
\$2,837.28	

CAR-RT SORT **C002

 KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

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

429500012292921000080000028372800000

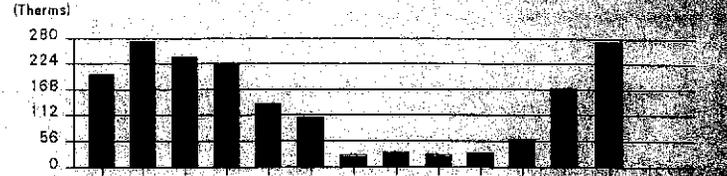


Bill Date	Account Number	Payment Due Date	Amount Due
12/20/2002	9 5000 1229 2921	01/13/2003	\$2,564.39

CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **January 20, 2003**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Payments And Charges Since Your Last Bill

Previous balance	\$2,322.49
Late payment charge	34.33
Balance	\$2,356.82

Average Daily Therms Used	7.14	9.30
Average Daily Temperature	42 °F	31 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 228.93 Therms = 26.20
Environ Activities	\$.01010 x 278.93 Therms = 2.82
Gas Charge	\$.46160 x 278.93 Therms = 128.75
Current Charges Before Taxes	185.41

CURRENT USAGE

Billing Period	11-20-02 to 12-20-02	Days of Service	30
Meter Reading			
	Previous	Current	Difference
Meter Number	P1754529		(100 Cubic Feet)
	5698 Actual 11-20	5972 Actual 12-20	274
Therm Conversion	274 x 1.018 BTU Factor =	278.93 Therms	

Taxes

Illinois Gross Revenue Tax	\$185.41 x 0.10 % = 0.19
Chicago Municipal Utility Tax	\$185.41 x 8.24 % = 15.28
Illinois Gas Revenue Tax	\$.024 x 278.93 Therms = 6.69
Current Charges After Taxes	207.57

Total Balance \$2,564.39

MESSAGES

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

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: 9 5000 1229 2921

Please Pay By 01/13/2003	
If paid after 01/13/2003	\$2,602.29
Account Balance	Amount Enclosed
\$2,564.39	

CAR-RT SORT **C002

KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

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.

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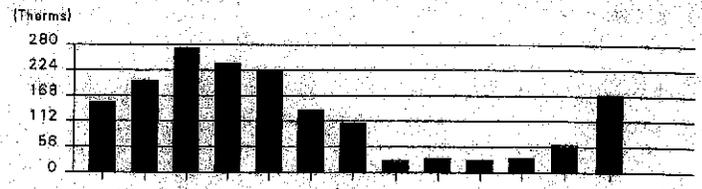


Bill Date	Account Number	Payment Due Date	Amount Due
11/20/2002	9 5000 1229 2921	12/12/2002	\$2,322.49

CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **December 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,151.00
Late payment charge	31.83
Balance	\$2,182.83

NOV 2001 DEC 2001 JAN 2002 FEB 2002 MAR 2002 APR 2002 MAY 2002 JUN 2002 JUL 2002 AUG 2002 SEP 2002 OCT 2002 NOV 2002

Average Daily	Nov 2001	Nov 2002
Therms Used	4.50	6.11
Temperature	49 °F	42 °F

Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$.36375 x 50.00 Therms =	18.19
Over 50 Therms	\$.11445 x 127.13 Therms =	14.55
Environ Activities	\$.00900 x 177.13 Therms =	1.59
Gas Charge	\$.45850 x 177.13 Therms =	81.21
Current Charges Before Taxes		124.99

CURRENT USAGE

Billing Period **10-22-02** to **11-20-02** Days of Service **29**

Meter Reading		
Previous	Current	Difference
Meter Number: P1754529		(100 Cubic Feet)
5524 Actual 10-22	5698 Actual 11-20	174

Taxes		
Illinois Gross Revenue Tax	\$124.99 x 0.10 % =	0.12
Chgo Municipal Utility Tax	\$124.99 x 8.24 % =	10.30
Illinois Gas Revenue Tax	\$.024 x 177.13 Therms =	4.25
Current Charges After Taxes		139.77
Total Balance		\$2,322.49

Therm Conversion: 174 x 1.018 BTU Factor = 177.13 Therms

MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

14,555
 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: 9 5000 1229 2921

Please Pay By 12/12/2002	
If paid after 12/12/2002	\$2,356.86
Account Balance	Amount Enclosed
\$2,322.49	

CAR-RT SORT **C002

 KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

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.

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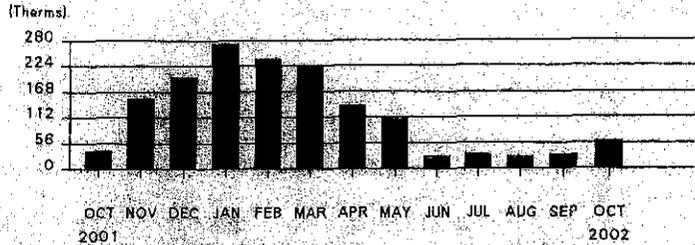


Bill Date	Account Number	Payment Due Date	Amount Due
10/22/2002	9 5000 1229 2921	11/13/2002	\$2,151.00

CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **November 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,055.11
Late payment charge	\$ 30.41
Balance	\$2,085.52

Average Daily Therms Used	Oct 2001: 1.56	Oct 2002: 2.07
Temperature	55 °F	56 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 16.17 Therms = 1.85
Environ Activities	\$.00870 x 66.17 Therms = 0.58
Gas Charge	\$.43680 x 66.17 Therms = 28.90
Current Charges Before Taxes	58.97
Taxes	
Illinois Gross Revenue Tax	\$58.97 x 0.10 % = 0.06
Chicago Municipal Utility Tax	\$58.97 x 8.24 % = 4.86
Illinois Gas Revenue Tax	\$.024 x 66.17 Therms = 1.59
Current Charges After Taxes	65.48
Total Balance	\$2,151.00

CURRENT USAGE

Billing Period **09-20-02 to 10-22-02** Days of Service **32**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
5459 Actual 09-20	5524 Actual 10-22	65

Therm Conversion 65 x 1.018 BTU Factor = 66.17 Therms

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

14,868
 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: **9 5000 1229 2921**

Please Pay By 11/13/2002	
If paid after 11/13/2002	\$2,182.86
Account Balance	Amount Enclosed
\$2,151.00	

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.

CAR-RT SORT **C002

KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

PEOPLES GAS
 CHICAGO IL 60687-0001

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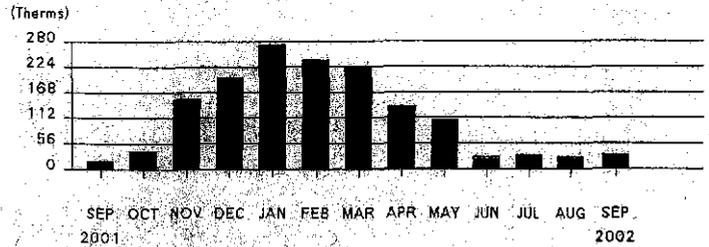


Bill Date 09/23/2002	Account Number 9 5000 1229 2921	Payment Due Date 10/15/2002	Amount Due \$2,055.11
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CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **October 21, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance **\$1,985.06**
 Late payment charge **[REDACTED]**
 Balance **\$2,014.29**

Current Charges

Customer Charge **9.45**
 Distribution Charge Under 50 Therms **\$.36375 x 35.63 Therms = 12.96**
 Environ Activities **\$.00830 x 35.63 Therms = 0.30**
 Gas Charge **\$.39770 x 35.63 Therms = 14.17**
 Current Charges Before Taxes **36.88**
Taxes
 Illinois Gross Revenue Tax **\$36.88 x 0.10 % = 0.04**
 Chgo Municipal Utility Tax **\$36.88 x 8.24 % = 3.04**
 Illinois Gas Revenue Tax **\$.024 x 35.63 Therms = 0.86**
 Current Charges After Taxes **40.82**
 Total Balance **\$2,055.11**

Average Daily Therms Used **Sep 2001: 83** **Sep 2002: 1.23**
 Temperature **67 °F** **71 °F**

CURRENT USAGE

Billing Period **08-22-02** to **09-20-02** Days of Service **29**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
5424 Actual 08-22	5459 Actual 09-20	35

Therm Conversion **35 x 1.018 BTU Factor = 35.63 Therms**

MESSAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.

12.931
 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: **9 5000 1229 2921**

Please Pay By 10/15/2002	
If paid after 10/15/2002 Account Balance	\$2,085.58 Amount Enclosed
\$2,055.11	

CAR-RT SORT **C002



KATHLEEN MILLER
1843 N NORMANDY AVE
ELMWOOD PARK IL 60707-3927

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.

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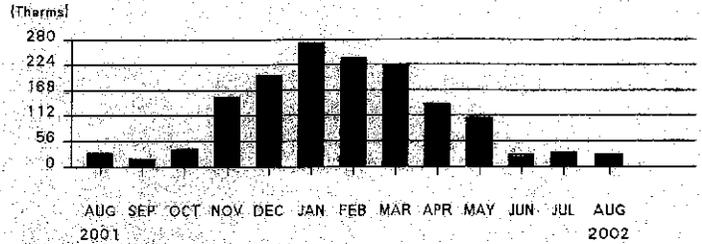


Bill Date	Account Number	Payment Due Date	Amount Due
08/22/2002	9 5000 1229 2921	09/13/2002	\$2,631.58

CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **September 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,554.88
Late payment charge	[REDACTED]
Balance	\$2,592.91

Average Daily Therms Used	Aug 2001: 1.17	Aug 2002: 1.09
Temperature	74°F	74°F

Current Charges

Customer Charge		9.45
Distribution Charge Under 50 Therms	\$.36375 x 32.57 Therms =	11.85
Environ Activities	\$.00760 x 32.57 Therms =	0.25
Gas Charge	\$.41220 x 32.57 Therms =	13.43
Current Charges Before Taxes		34.98
Taxes		
Illinois Gross Revenue Tax	\$34.98 x 0.10 % =	0.03
Chgo Municipal Utility Tax	\$34.98 x 8.24 % =	2.88
Illinois Gas Revenue Tax	\$.024 x 32.57 Therms =	0.78
Current Charges After Taxes		38.67
Total Balance		\$2,631.58

CURRENT USAGE

Billing Period **07-23-02** to **08-22-02** Days of Service **30**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
5392 Actual 07-23	5424 Actual 08-22	32

Therm Conversion 32 x 1.018 BTU Factor = 32.57 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

14,020
 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: 9 5000 1229 2921

Please Pay By 09/13/2002	
If paid after 09/13/2002	\$2,670.80
Account Balance	Amount Enclosed
\$2,631.58	

CAR-RT SORT **C002



KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

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.

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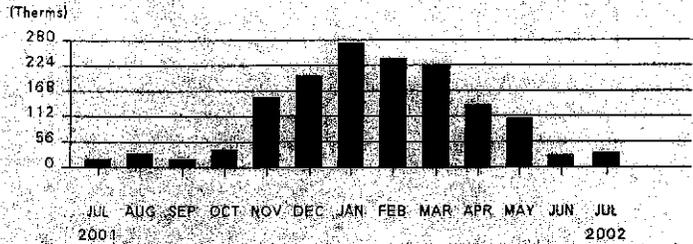


Bill Date	Account Number	Payment Due Date	Amount Due
07/23/2002	9 5000 1229 2921	08/14/2002	\$2,554.88

CUSTOMER

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,476.18
Late payment charge	
Balance	\$2,513.03

Average Daily Therms Used	Jul 2001: 82	Jul 2002: 1.05
Temperature	73 °F	77 °F

Current Charges

Customer Charge 9.45

Distribution Charge Under 50 Therms	\$36375 x	34.64 Therms =	12.60
Environ Activities	\$00730 x	34.64 Therms =	0.25
Gas Charge	\$44910 x	34.64 Therms =	15.56
Current Charges Before Taxes			37.86

Taxes

Illinois Gross Revenue Tax	\$37.86 x	0.10 % =	0.04
Chgo Municipal Utility Tax	\$37.86 x	8.24 % =	3.12
Illinois Gas Revenue Tax	\$024 x	34.64 Therms =	0.83
Current Charges After Taxes			41.85

Total Balance \$2,554.88

CURRENT USAGE

Billing Period 06-20-02 to 07-23-02 Days of Service 33

Meter Reading			Difference
Previous	Current		(100 Cubic Feet)
Meter Number P1764529			
5358 Actual 06-20	5392 Actual 07-23		34

Therm Conversion 34 x 1.019 BTU Factor = 34.64 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

15,542
 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: 9 5000 1229 2921

Please Pay By 08/14/2002	
If paid after 08/14/2002	\$2,592.97
Account Balance	Amount Enclosed
\$2,554.88	

CAR-RT SORT **C002



KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

PEOPLES GAS
 CHICAGO IL 60687-0001

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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.

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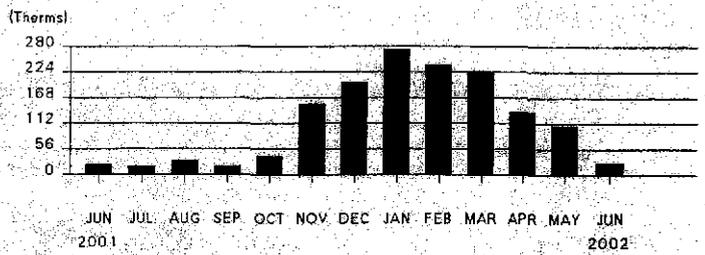




Bill Date 06/20/2002	Account Number 9 5000 1229 2921	Payment Due Date 07/12/2002	Amount Due \$2,476.18
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CUSTOMER **SUMMARY OF USAGE**

Name **Kathleen Miller**
 Account Number **9 5000 1229 2921**
 Service Address **1843 N Normandy Ave Hsc
 Chicago IL 60707-3927**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **July 19, 2002**



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,835.18
Thank you for your payment	400.00
Balance	\$2,435.18

Average Daily	Jun 2001	Jun 2002
Therms Used	84	1.25
Temperature	62 °F	66 °F

CURRENT CHARGES

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$.36375 x 33.66 Therms =	12.24
Environ Activities	\$.00630 x 33.66 Therms =	0.21
Gas Charge	\$.45140 x 33.66 Therms =	15.19
Current Charges Before Taxes		37.09
Taxes		
Illinois Gross Revenue Tax	\$37.09 x 0.10 % =	0.04
Chgo Municipal Utility Tax	\$37.09 x 8.24 % =	3.06
Illinois Gas Revenue Tax	\$.024 x 33.66 Therms =	0.81
Current Charges After Taxes		41.00
Total Balance		\$2,476.18

CURRENT USAGE

Billing Period **05-24-02** to **06-20-02** Days of Service **27**

Meter Reading		
Previous	Current	Difference
Meter Number P1754529		
5325 Actual 05-24	5358 Actual 06-20	(100 Cubic Feet) 33

Therm Conversion 33 x 1.020 BTU Factor = 33.66 Therms

MESSAGES

Under normal weather conditions, your annual usage would be approximately 1,681.72 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

8.066
 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: **9 5000 1229 2921**

Please Pay By 07/12/2002	
Account Balance	Amount Enclosed
\$2,476.18	<input type="text"/>

CAR-RT SORT **C002

KATHLEEN MILLER
 1843 N NORMANDY AVE
 ELMWOOD PARK IL 60707-3927

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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 ->

PEOPLES GAS
 CHICAGO IL 60687-0001

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