

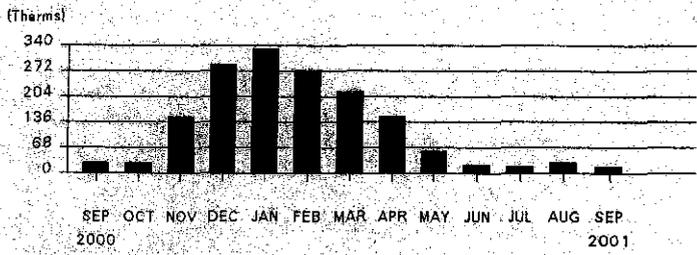


Bill Date	Account Number	Payment Due Date	Amount Due
09/26/2001	9 5000 1229 2921	10/18/2001	\$2,555.46

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 23, 2001

SUMMARY OF USAGE



Average Daily	Sep 2000	Sep 2001
Therms Used	1.21	.83
Temperature	68 °F	65 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,486.83
Late payment charge	38.57
Balance	\$2,525.40

Current Charges

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$.36375 x 25.77 Therms =	9.37
Environ Activities	\$.00250 x 25.77 Therms =	0.06
Gas Charge	\$.32180 x 25.77 Therms =	8.29
Current Charges Before Taxes		27.17

Taxes

Illinois Gross Revenue Tax	\$27.17 x 0.10 % =	0.03
Chicago Municipal Utility Tax	\$27.17 x 8.24 % =	2.24
Illinois Gas Revenue Tax	\$.024 x 25.77 Therms =	0.62
Current Charges After Taxes		30.06

Total Balance \$2,555.46

CURRENT USAGE

Billing Period 08-24-01 to 09-24-01 Days of Service 31

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
3923 Actual 08-24	3948 Estimate 09-24	25

Therm Conversion 25 x 1.031 BTU Factor = 25.77 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

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 10/18/2001	
If paid after 10/18/2001	\$2,555.90
Account Balance	Amount Enclosed
\$2,555.46	

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.

429500012292921000050000025554600000

CAR-RT SORT **C002

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

PEOPLES GAS
 CHICAGO IL 60687-0001



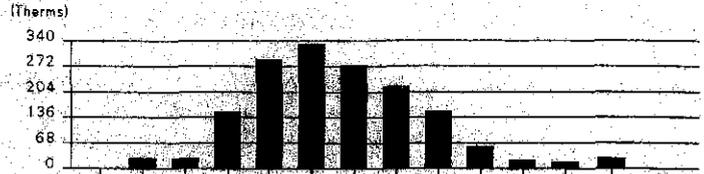


Bill Date	Account Number	Payment Due Date	Amount Due
08/24/2001	9 5000 1229 2921	09/17/2001	\$2,486.83

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 23, 2001

SUMMARY OF USAGE



AUG 2000 SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG 2001

Average Daily Therms Used	Aug 2000	Aug 2001
Temperature	.10 72 °F	1.17 73 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,808.27
Thank you for your payment	400.00
Late payment charge	37.39
Balance	\$2,445.66

Current Charges

Customer Charge		9.45
Distribution Charge Under 50 Therms	\$.36375 x 35.05 Therms =	12.75
Environ Activities	\$.00270 x 35.05 Therms =	0.09
Gas Charge	\$.42610 x 35.05 Therms =	14.93
Current Charges Before Taxes		37.22
Taxes		
Illinois Gross Revenue Tax	\$37.22 x 0.10 % =	0.04
Chicago Municipal Utility Tax	\$37.22 x 8.24 % =	3.07
Illinois Gas Revenue Tax	\$.024 x 35.05 Therms =	0.84
Current Charges After Taxes		41.17

CURRENT USAGE

Billing Period 07-25-01 to 08-24-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1754529		
3889 Estimate 07-25	3923 Actual 08-24	34

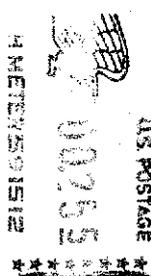
Therm Conversion 34 x 1.031 BTU Factor = 35.05 Therms

Total Balance \$2,486.83

MESSAGES

(1000-) 5810 10-2-1

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.



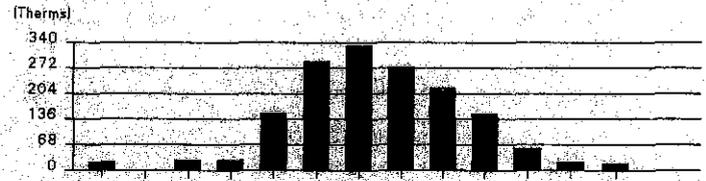


Bill Date	Account Number	Payment Due Date	Amount Due
07/27/2001	9 5000 1229 2921	08/20/2001	\$2,808.27

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 23, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,733.10
Late payment charge	42.16
Balance	\$2,775.26

Current Charges

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$.36375 x 24.74 Therms =	9.00
Environ Activities	\$.00310 x 24.74 Therms =	0.08
Gas Charge	\$.46050 x 24.74 Therms =	11.39
Current Charges Before Taxes		29.92
Taxes		
Illinois Gross Revenue Tax	\$29.92 x 0.10 % =	0.03
Chgo Municipal Utility Tax	\$29.92 x 8.24 % =	2.47
Illinois Gas Revenue Tax	\$.024 x 24.74 Therms =	0.59
Current Charges After Taxes		33.01
Total Balance		\$2,808.27

JUL 2000 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL 2001

Average Daily	Jul 2000	Jul 2001
Therms Used	90	82
Temperature	70 °F	74 °F

CURRENT USAGE

Billing Period 08-25-01 to 07-25-01 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
3865 Actual 06-25	3889 Estimate 07-25	24

Therm Conversion 24 x 1.031 BTU Factor = 24.74 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

14,653
 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 08/20/2001	
Account Balance	Amount Enclosed
\$2,808.27	

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

429500012292921000050000028082700000



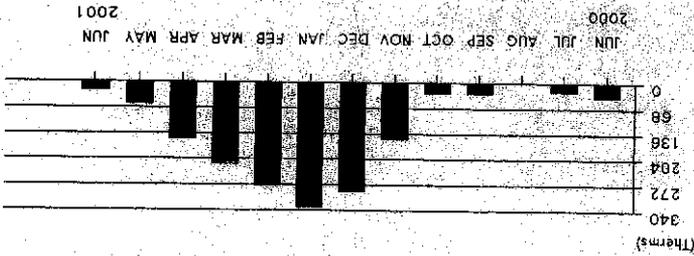


ATTACHMENT 285

PEOPLES ENERGY SERVICES

Bill Date	06/25/2001
Account Number	9 5000 1229 2921
Payment Due Date	07/17/2001
Amount Due	\$2,733.10

SUMMARY OF USAGE



Average Daily Therms Used	1.44	Jun 2000
Temperature	66 F.	Jun 2000
Average Daily Therms Used	84	Jun 2001
Temperature	62 F.	Jun 2001

CURRENT USAGE

Billing Period	05-23-01 to 06-25-01	Days of Service	33
Meter Reading	3865	Actual	06-25
Previous Meter Number	P1754529	Estimate	05-23
Therm Conversion	27 x 1.030 BTU Factor =		
Difference	27 (100 Cubic Feet)		

SUMMARY OF CHARGES

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 23, 2001

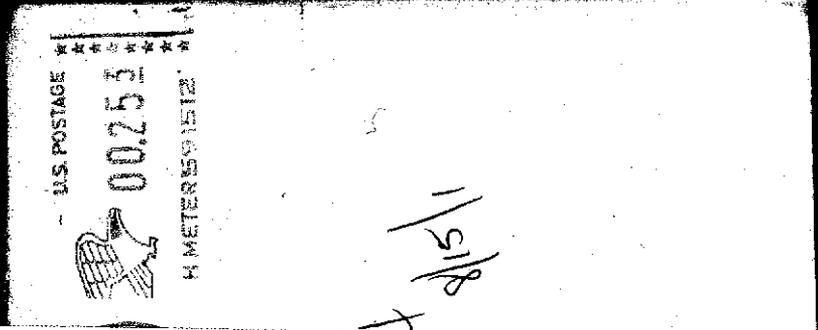
Previous balance: \$2,651.76
 Late payment charge: 40.95
 Balance: \$2,692.71
 Current Charges: 9.45

Customer Charge: 9.45
 Distribution Charge: 10.12
 Under 50 Therms: 27.81 Therms =
 Environ Activities: \$0.0300 x 27.81 Therms = 0.08
 Gas Charge: \$1.150 x 27.81 Therms = 17.01
 Current Charges Before Taxes: 36.66

Taxes: 0.04
 Illinois Gross Revenue Tax: \$36.66 x 0.10 % =
 Chicago Municipal Utility Tax: \$36.66 x 8.24 % = 3.02
 Illinois Gas Revenue Tax: \$0.24 x 27.81 Therms = 0.67
 Current Charges After Taxes: 40.39
 Total Balance: \$2,733.10

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.



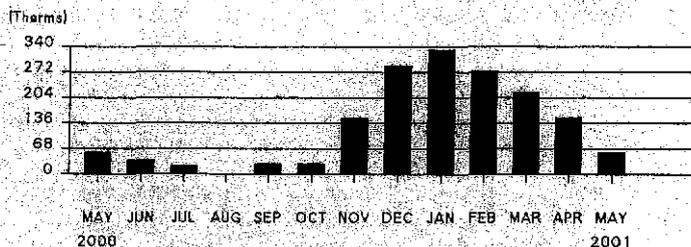


Bill Date 05/25/2001	Account Number 9 5000 1229 2921	Payment Due Date 06/19/2001	Amount Due \$2,651.76
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CUSTOMER

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 **June 22, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,537.07
Late payment charge	39.21
Security deposit interest	3.13
Balance	<u>\$2,573.15</u>

Average Daily	May 2000	May 2001
Therms Used	2.30	2.13
Temperature	59 °F	61 °F

Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$.36375 x 50.00 Therms =	18.19
Over 50 Therms	\$.11445 x 13.86 Therms =	1.59
Environ Activities	\$.00290 x 63.86 Therms =	0.19
Gas Charge	\$.65350 x 63.86 Therms =	41.73
Current Charges Before Taxes		<u>71.15</u>
Taxes		
Illinois Gross Revenue Tax	\$71.15 x 0.10 % =	0.07
Chgo Municipal Utility Tax	\$71.15 x 8.24 % =	5.86
Illinois Gas Revenue Tax	\$.024 x 63.86 Therms =	1.53
Current Charges After Taxes		<u>78.61</u>
Total Balance		\$2,651.76

CURRENT USAGE

Billing Period **04-23-01 to 05-23-01** Days of Service **30**

Meter Reading		
Previous	Current	Difference
Meter Number P1754529		(100 Cubic Feet)
3776 Actual 04-23	3838 Estimate 05-23	62
Therm Conversion	62 x 1.030 BTU Factor =	63.86 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

16,284
 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 06/19/2001	
Account Balance	Amount Enclosed
\$2,651.76	<input type="text"/>

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.

42950001229292100005000002651760000



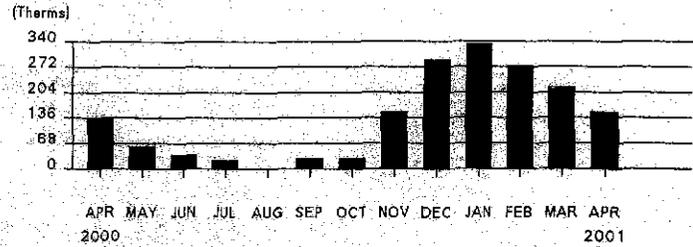


Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2001	9 5000 1229 2921	05/15/2001	\$2,537.07

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: June 22, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,580.65
Thank you for your payment	250.00
Late payment charge	36.21
Balance	\$2,366.86

Average Daily	Apr 2000	Apr 2001
Therms Used	4.38	4.92
Temperature	46 °F	46 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 107.43 Therms = 12.30
Environ Activities	\$.00300 x 157.43 Therms = 0.47
Gas Charge	\$.71910 x 157.43 Therms = 113.21
Current Charges Before Taxes	153.62
Taxes	
Illinois Gross Revenue Tax	\$153.62 x 0.10 % = 0.15
Chicago Municipal Utility Tax	\$153.62 x 8.24 % = 12.66
Illinois Gas Revenue Tax	\$.024 x 157.43 Therms = 3.78
Current Charges After Taxes	170.21
Total Balance	\$2,537.07

CURRENT USAGE

Billing Period 03-22-01 to 04-23-01 Days of Service 32

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754529		
3623 Estimate 03-22	3776 Actual 04-23	153

Therm Conversion 153 x 1.029 BTU Factor = 157.43 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

13,882
 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 05/15/2001	
Account Balance	Amount Enclosed
\$2,537.07	<input type="text"/>

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

429500012292921000020000025370700000



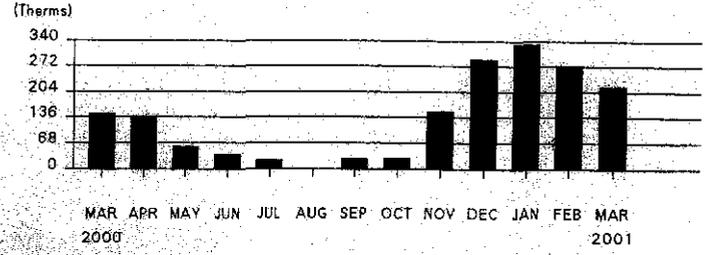


Bill Date 03/26/2001	Account Number 9 5000 1229 2921	Payment Due Date 04/17/2001	Amount Due \$2,580.65
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CUSTOMER

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 **April 23, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,182.09
Thank you for your payment	375.00
Late payment charge	35.52
Transferred IN final bill	1,486.37
Transfer credit	16.24
Balance	\$2,311.74

Average Daily Therms Used	Mar 2000: 5.03	Mar 2001: 7.80
Temperature	45 °F	32 °F

CURRENT USAGE

Billing Period **02-21-01** to **03-22-01** Days of Service **29**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number - P1754529 3403 Estimate 02-21	3623 Estimate 03-22	220

Therm Conversion: 220 x 1.028 BTU Factor = 226.16 Therms

Current Charges

Customer Charge		9.45
Distribution Charge		18.19
First 50 Therms	\$ 36375 x 50.00 Therms =	18.19
Over 50 Therms	\$ 11445 x 176.16 Therms =	20.16
Environ Activities	\$ 00300 x 226.16 Therms =	0.68
Gas Charge	\$ 86100 x 226.16 Therms =	193.72
Current Charges Before Taxes		243.20
Taxes		
Illinois Gross Revenue Tax	\$243.20 x 0.10 % =	0.24
Chicago Municipal Utility Tax	\$243.20 x 8.24 % =	20.04
Illinois Gas Revenue Tax	\$ 024 x 226.16 Therms =	5.43
Current Charges After Taxes		268.91
Total Balance		\$2,580.65

Handwritten: CREDIT SENT FAX 312-240-3991 10/99 M. Palay

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

19-526
 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 04/17/2001	
Account Balance	Amount Enclosed
\$2,580.65	<input type="text"/>

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

429500012292921000040000025806500000





Bill Date	Account Number	Payment Due Date	Amount Due
02/22/2001	9 5000 1229 2921	03/16/2001	\$1,149.61

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 23, 2001**

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB
 2000 2001

Average Daily	Feb 2000	Feb 2001
Therms Used	9.54	9.40
Temperature	24 °F	25 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$789.97
Late payment charge	11.58
Balance	\$801.55

Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$.36375 x 50.00 Therms =	18.19
Over 50 Therms	\$.11445 x 231.87 Therms =	26.54
Environ. Activities	\$.00280 x 281.87 Therms =	0.79
Gas Charge	\$.92260 x 281.87 Therms =	260.05
Current Charges Before Taxes		315.02

CURRENT USAGE

Billing Period **01-22-01** to **02-21-01** Days of Service **30**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1754529		
3128 Estimate 01-22	3408 Estimate 02-21	275

Therm Conversion **275 x 1.025 BTU Factor = 281.87 Therms**

Taxes

Illinois Gross Revenue Tax	\$315.02 x 0.10 % =	0.32
Chicago Municipal Utility Tax	\$315.02 x 6.24 % =	25.96
Illinois Gas Revenue Tax	\$.024 x 281.87 Therms =	6.76
Current Charges After Taxes		348.06

Total Balance \$1,149.61

MESSAGES

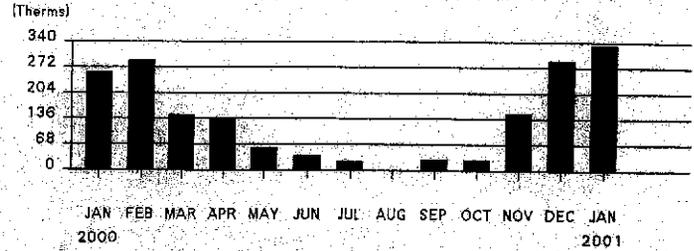
At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
01/24/2001	9 5000 1229 2921	02/15/2001	\$789.97

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 21, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$711.74
Thank you for your payment	320.48
Balance	\$391.26

Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$.36375 x 50.00 Therms =	18.19
Over 50 Therms	\$.11445 x 288.61 Therms =	33.03
Environ Activities	\$.00280 x 338.61 Therms =	0.95
Gas Charge	\$.88270 x 338.61 Therms =	298.89
Current Charges Before Taxes		360.51

Taxes

Illinois Gross Revenue Tax	\$360.51 x 0.10 % =	0.36
Chgo Municipal Utility Tax	\$360.51 x 8.24 % =	29.71
Illinois Gas Revenue Tax	\$.024 x 338.61 Therms =	8.13
Current Charges After Taxes		398.71

Total Balance

CURRENT USAGE

Billing Period 12-21-00 to 01-22-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1754529		
2797 Actual 12-21	3128 Estimate 01-22	331

Therm Conversion 331 x 1.023 BTU Factor = 338.61 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

*Call find or
where meter will
read*



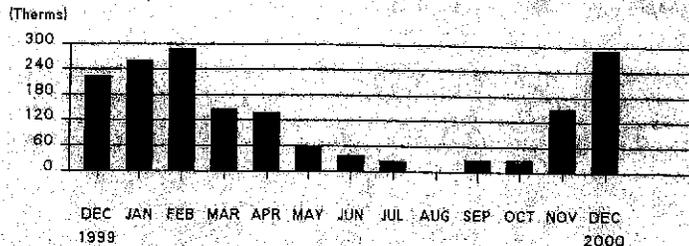
U.S. POSTAGE

Bill Date	Account Number	Payment Due Date	Amount Due
12/21/2000	9 5000 1229 2921	01/12/2001	\$711.74

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 21, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$427.94
 Balance \$427.94

Current Charges

Customer Charge 9.45
 First 50 Therms \$.36375 x 50.00 Therms = 18.19
 Over 50 Therms \$.11445 x 246.96 Therms = 28.26
 Environ Activities \$.00260 x 296.96 Therms = 0.77
 Gas Charge \$.66910 x 296.96 Therms = 198.70
 Current Charges Before Taxes 255.37

Taxes

Illinois Gross Revenue Tax \$255.37 x 0.10 % = 0.26
 Chicago Municipal Utility Tax \$255.37 x 8.24 % = 21.04
 Illinois Gas Revenue Tax \$.024 x 296.96 Therms = 7.13
 Current Charges After Taxes 283.80

Total Balance \$711.74

Average Daily Therms Used	Dec 1999	Dec 2000
Therms Used	7.01	9.90
Temperature	34 °F	23 °F

CURRENT USAGE

Billing Period **11-21-00** to **12-21-00** Days of Service **30**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1754629		
2507 Estimate 11-21	2797 Actual 12-21	290

Therm Conversion **290 x 1.024 BTU Factor = 296.96 Therms**

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

