

661-121404 B

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
12/14/2004	1 5000 2512 2481	12/29/2004	\$2,099.81

Name **647 - 661 N Austin, LLC**
 Service Address **5961 W Huron ST Bsmt**
 Chicago IL 60644-1017
 Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill

Previous Balance \$2,603.20
 Thank You For Your Payment -\$1,201.13
 Thank You For Your Payment -\$1,402.07
 Late Payment Charge \$38.10
 Balance **\$38.10**

PAID
12/29/04

Delivery Charge

Customer Charge \$19.50
 First 100 Therms \$.34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$.13180 x 1,825.83 Therms = \$240.64
 \$294.25

Environmental Charge

\$0.01540 x 1,925.83 Therms = \$29.66

Gas Charge

\$0.79780 x 1,925.83 Therms = \$1,536.43

Taxes

Chicago Municipal Tax \$1,860.34 x 8.24 % = \$153.29
 State Tax \$1,860.34 x 0.10 % = \$1.86
 State Gas Revenue Tax \$.024 x 1,925.83 Therms = \$46.22
 \$201.37

Total Current Charges

\$2,061.71

AMOUNT DUE

\$2,099.81

Messages

Let's put the heat on winter. Visit PeoplesEnergy.com to learn about simple steps that can help you save up to 20% on energy costs.

To pay your gas bill by credit card, call 1-866-295-0086. A \$4.95 fee per \$400 transaction will apply.

661-00-6130.001

RECEIVED
DEC 17 2004
BY: _____

Peoples Gas
 130 E Randolph Dr - Chicago IL 60601
 Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Espanol 1-866-556-6003
 TDD Line 1-866-556-6007

Current Usage

Billing Period From 11/10/04 To 12/14/04 34 days

Meter Reading

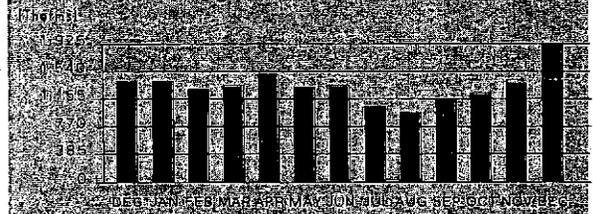
Meter Number P173177
 Current Actual 1957
 Previous Actual 249
 Difference 1708 (1000 Btu per 100 Therms)

Therm Conversion

1000 x 1.042 Btu Factor = 1,042 Therms

Average Daily Dec 2003 46.21
 Therms Used Dec 2004 56.64
 Temperature 38°F 39°F

Summary of Usage in Therms



Summary of Total Current Charges



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

661-011305 C

www.PeoplesEnergy.com

Date	Account Number	Payment Due Date	Amount Due
01/13/2005	1 5000 2512 2481	01/28/2005	\$4,095.50

Name **647 - 661 N Austin, Llc**
 Service Address **5961 W Huron ST Bsmt**
Chicago IL 60644-1017
 Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill
 Previous Balance \$2,099.81
 Late Payment Charge \$30.80
 Balance **\$2,130.61**

Delivery Charge
 Customer Charge \$19.50
 First 100 Therms \$34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$1.3180 x 1,744.87 Therms = \$229.97
\$283.58

Environmental Charge \$0.1620 x 1,844.87 Therms = \$29.89

Gas Charge \$0.79100 x 1,844.87 Therms = \$1,459.29

Taxes
 Chicago Municipal Tax \$1,772.76 x 8.24 % = \$146.08
 State Tax \$1,772.76 x 0.10 % = \$1.77
 State Gas Revenue Tax \$0.024 x 1,844.87 Therms = \$44.28
\$192.13

Total Current Charges **\$1,964.89**

AMOUNT DUE **\$4,095.50**

Messages

At the time of this statement, your account was past due. Please pay \$4,095.50 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

To pay your gas bill by credit card, call 1-866-295-0086. A \$4.95 fee per \$400 transaction will apply.

PAID 1/21/05

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

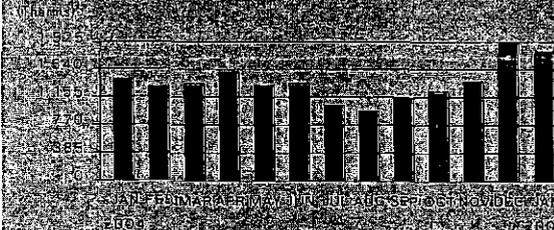
Current Usage
 Billing Period From 12-14-04 to 01-13-05 30 Days

Meter Reading
 Meter Number P173177
 Current Actual 1844.87
 Previous Actual 1844.87
 Difference 0.00

Therm Conversion
 1844.87 BTU/Factor = 1844.87 Therms

Average Daily
 Therms Used 61.50
 Temperature 65°F

Summary of Usage in Therms



Summary of Total Current Charges



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

2,541 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.

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: 1-5000-2512-2481

Service is subject to being discontinued on or after 02-28-05 because you owe \$1,995.69

647 - 661 N AUSTIN, LLC
 7628 MADISON ST
 FOREST PARK IL 60130-1403

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

PEOPLES GAS
 CHICAGO IL 60687-0001

411500025122481000050000019956900000

661-021405 B

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
02/14/2005	1 5000 2512 2481	03/01/2005	\$4,276.16

Name **647 - 661 N Austin, Llc**
Service Address **5961 W Huron ST Bsmt**
Chicago IL 60644-1017
Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill

Previous Balance \$4,095.50
Thank You For Your Payment -\$2,099.81
Late Payment Charge \$60.08
Balance **\$2,055.77**

Delivery Charge

Customer Charge \$19.50
First 100 Therms \$34107 x 100.00 Therms = \$34.11
Over 100 Therms \$13180 x 2,043.32 Therms = \$269.31
\$322.92

Environmental Charge \$01670 x 2,143.32 Therms = \$35.79

Gas Charge \$76670 x 2,143.32 Therms = \$1,643.28

Taxes
Chicago Municipal Tax \$2,001.99 x 8.24 % = \$164.96
State Tax \$2,001.99 x 0.10 % = \$2.00
State Gas Revenue Tax \$024 x 2,143.32 Therms = \$51.44
\$218.40

Total Current Charges

AMOUNT DUE

\$4,276.16

Messages

At the time of this statement, your account was past due. Please pay \$4,276.16 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

You may be using more gas because of recent colder temperatures. This, along with higher gas prices nationally, means your bills could be higher. Manage your bills by weatherizing your home. Visit PeoplesEnergy.com for details.

661-00-0130.001

FFB 1 2 2005

2,759 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: 1 5000 2512 2481

CAR-RT SORT **C015

647 - 661 N AUSTIN, LLC
7628 MADISON ST
FOREST PARK IL 60130-1403

PEOPLES ENERGY
CHICAGO IL 60687-0001

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Espanol 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage
Billing Period: 02/15/05 - 02/14/05 22 days

Meter Reading
Meter Number: 21731777
Current Actual: 5895 02/14/05
Previous Actual: 777 02/13/05
Difference: 5118

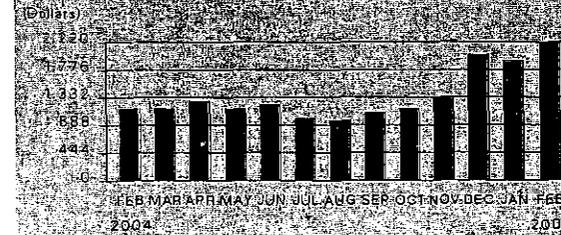
Therm Conversion
2420 x 1.01 BTU Factor = 2443.82 Therms

Average Daily Therms Use: 46.06
Temperature: 36 F

Summary of Usage in Therms



Summary of Total Current Charges



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

Please Pay By **03/01/2005**
Please write your account number on your check.

If paid after 03/01/2005 **\$4,338.95**

Amount Due	Amount Enclosed
\$4,276.16	

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.

41150002512248100002000004276160000

661-031505A

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
03/15/2005	1 5000 2512 2481	03/30/2005	\$4,376.49

Name **647 - 661 N Austin, Llc**
Service Address **5961 W Huron ST Bsmt**
Chicago IL 60644-1017

661B 2-3/15/05A

Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill

Previous Balance \$4,276.16 *2290.47*
Thank You For Your Payment -\$1,995.69
Late Payment Charge \$33.43
Balance **\$2,313.90**

Delivery Charge

Customer Charge \$19.50
First 100 Therms \$34107 x 100.00 Therms = \$34.11
Over 100 Therms \$13180 x 1,994.74 Therms = \$262.91
\$316.52

Environmental Charge \$01650 x 2,094.74 Therms = \$34.56

Gas Charge \$71910 x 2,094.74 Therms = \$1,506.33

Taxes

Chicago Municipal Tax \$1,857.41 x 8.24 % = \$153.05
State Tax \$1,857.41 x 0.10 % = \$1.86
State Gas Revenue Tax \$024 x 2,094.74 Therms = \$50.27
\$205.18

Total Current Charges **\$2,062.59**

661-00-6130.00 \$2062.59

AMOUNT DUE **\$4,376.49**

6195.050 \$33.43

Messages

\$2096.02

The gas charge for March is 69.37 cents per therm and for February it was 74.66 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 \$4,376.49 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

POSTED
3/21/05

RECEIVED
MAR 18 2005

2,386 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.

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

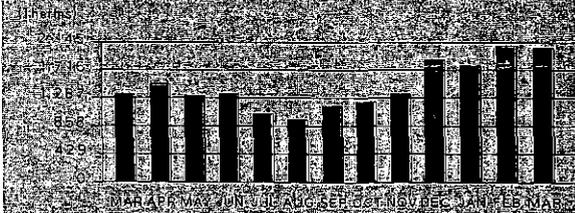
Current Usage
Billing Period From 02-14-05 To 03-15-05 29 days

Meter Reading
Meter Number P1731772
Current Actual 2969 10816.05
Previous Actual 5695 6244.05
Difference 2726 4572.00

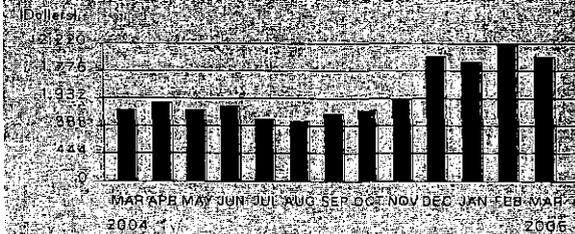
Therm Conversion
2074 x 0.0108 BTU Factor 2094.74 Therms

Average Daily
Therms Used 192.49 MAR 2005 72.28
Temperature 55 F 60 F

Summary of Usage in Therms



Summary of Total Current Charges



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

601-041305 A

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
04/13/2005	1 5000 2512 2481	04/28/2005	\$4,289.93

Name **647 - 661 N Austin, Llc**
 Service Address **5961 W Huron ST Bsmt**
Chicago IL 60644-1017
 Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill

Previous Balance \$4,376.49
 Thank You For Your Payment - \$2,280.47 ✓
 Late Payment Charge \$64.13 OK
 Balance **\$2,160.15**

Delivery Charge

Customer Charge \$19.50
 First 100 Therms \$34.107 x 100.00 Therms = \$34.11
 Over 100 Therms \$13.180 x 2,072.51 Therms = \$273.16
\$326.77

Environmental Charge \$0.1560 x 2,172.51 Therms = \$33.89

Gas Charge \$7.1670 x 2,172.51 Therms = \$1,557.04

Taxes
 Chicago Municipal Tax \$1,917.70 x 8.24 % = \$158.02
 State Tax \$1,917.70 x 0.10 % = \$1.92
 State Gas Revenue Tax \$0.24 x 2,172.51 Therms = \$52.14
\$212.08

Total Current Charges **\$2,129.78**

AMOUNT DUE **\$4,289.93**

Messages

The gas charge for April is 74.49 cents per therm and for March it was 69.37 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 \$4,289.93 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

POSTED
4/21/05

601-00-6150.001

RECEIVED
APR 18 2005
2193.91

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

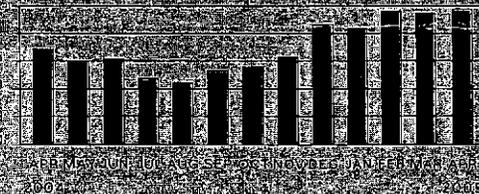
Current Usage
Billing Period from 04-15-05 to 04-13-05 229 days

Meter Reading
Meter Number 21734777
Current Actual 220 041305
Previous Actual 7969 041305
Difference 21734777

Therm Conversion
251 x 100 BTU Factor = 2,172.51 Therms

Average Daily
Therms Used 13.41
Temperature 53°F 48°F

Summary of Usage in Therms



Summary of Total Current Charges



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

2,553 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.

661-051303
312-248-3991

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
05/13/2005	1 5000 2512 2481	05/31/2005	\$7,032.79

Name: 647 - 661 N Austin, Llc
 Service Address: 5961 W Huron ST Bsmt Chicago IL 60644-1017
 Service Classification: Rate 2 - General Service - Non-Heating

7 5961 4-5/15/05 A

Activity Since Last Bill
 Previous Balance
 Thank You For Your Payment
 Late Payment Charge
 Balance

\$4,289.93
 ? - \$1,404.70
 \$63.56
 \$2,948.79
 March Bill 219391

Delivery Charge

Customer Charge \$19.50
 First 100 Therms \$34.11
 Over 100 Therms \$349.57
 \$403.18

Environmental Charge

\$0.01590 x 2,752.25 Therms = \$43.76

Gas Charge

\$0.75550 x 2,752.25 Therms = \$2,079.32

Taxes

Chicago Municipal Tax \$208.16
 State Tax \$2.53
 State Gas Revenue Tax \$66.05
 \$276.74

Total Current Charges

\$2,803.00

Other Charges

Deposit Installment \$1,281.00

AMOUNT DUE

3,843 Total Due
 split into 3 pymts

\$7,032.79

Messages

The gas charge for May is 76.93 cents per therm and for April it was 74.49 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

1127.60c
 4147.56

At the time of this statement, your account was past due. Please pay \$7,032.79 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

661-00-6130.001

Your service is provided by Peoples Gas

Peoples Gas
 130 E Randolph Dr - Chicago IL 60601
 Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Espanol 1-866-556-6003
 TDD Line 1-866-556-6007

Current Usage
 Billing Period From 04/13/05 To 05/13/05 30 day

Meter Reading
 Meter Number P731077
 Current Actual 2283 05/13/05
 Previous Actual 1100 05/13/05
 Difference 1183 05/13/05

Therm Conversion
 2025 BTU/BTU Factor = 2.75225 Therms

Average Daily
 May 2004 May 2005
 Therms Used 146 91.41
 Temperature 57.7 52.1

Summary of Usage in Therms

Summary of Total Current Charges

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

661-671405 C

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
07/14/2005	1 5000 2512 2481	07/29/2005	\$4,513.32

Name: 647 - 661 N Austin, LLC
 Service Address: 5961 W Huron ST Bsmt
 Chicago IL 60644-1017
 Service Classification: Rate 2 - General Service - Non-Heating

Activity Since Last Bill

Previous Balance 10,134.20
 Thank You For Your Payment -2,193.91
 Thank You For Your Payment -2,620.30
 Late Payment Charge \$116.37
 Balance **\$5,436.36**

RECEIVED
JUL 17 2005
BY:

Delivery Charge

Customer Charge \$19.50
 First 100 Therms \$34107 x 100.00 Therms = \$34.11
 Over 100 Therms \$13180 x 1,631.14 Therms = \$214.98
 Total \$268.59

Environmental Charge \$01590 x 1,731.14 Therms = \$27.53

Gas Charge \$75850 x 1,731.14 Therms = \$1,313.07

Taxes

Chicago Municipal Tax \$1,609.19 x 8.24 % = \$132.60
 State Tax \$1,609.19 x 0.10 % = \$1.61
 State Gas Revenue Tax \$024 x 1,731.14 Therms = \$41.55
 Total \$175.76

Total Current Charges **\$1,784.95**

Other Charges

Deposit Installment 1127.00 \$1,282.00
 Total \$1,282.00

TOTAL BALANCE **\$8,503.31**

Messages

The gas charge for July is 79.58 cents per therm and for June it was 72.37 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

A security deposit has been charged because of your past due payments. This is your 3rd of 3 installments, for a total deposit amount of \$3,844.00. The deposit, plus interest, will be refunded after you make all payments on time for a 12-month period.

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: 1 5000 2512 2481

CAR-RT SORT **C015

647 - 661 N AUSTIN, LLC
 7628 MADISON ST
 FOREST PARK IL 60130-1403

PEOPLES ENERGY
 CHICAGO IL 60687-0001

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

Current Usage

Billing Period From 06-15-05 To 07-14-05 29 Days

Meter Reading

Meter Number: P1731777
 Current Actual 8923 07/14/05
 Previous Actual 5209 06/15/05
 Difference 3714

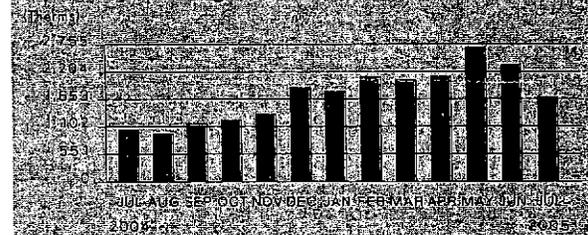
Therm Conversion

1714 x 1.010 BTU Factor = 1,731.14 Therms

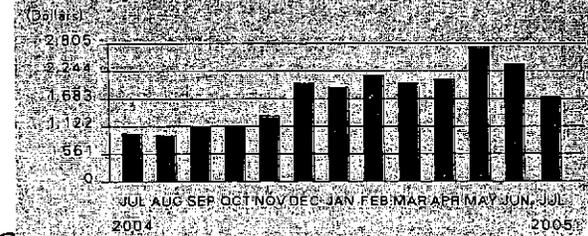
Average Daily Temperature: JUL 2004 68°F, JUL 2005 73°F

Therms Used: JUL 2004 3596, JUL 2005 15969

Summary of Usage in Therms



Summary of Total Current Charges



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

Please Pay By 07/29/2005
 Please write your account number on your check.

If paid after 07/29/2005 \$8,630.14

Plan Amount	Amount Enclosed
\$4,513.32	

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.

41150002512248100004000004513320000

661-081605A *4/28/05*
7-11:30 AM
www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
08/16/2005	1 5000 2512 2481	08/31/2005	\$10,701.18

Name **647 - 661 N Austin, Llc**
Service Address **5961 W Huron ST Bsmt Chicago IL 60644-1017** *→ 5961 7/14 - 8/16/05 A*
Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill
Previous Balance \$8,503.31 *opened*
Late Payment Charge \$105.85
Balance **\$8,609.16**
Reschedule Appointment to check out meter. Alisha # 99466 done
Delivery Charge
Customer Charge \$19.50
First 100 Therms \$34107 x 100.00 Therms = \$34.11
Over 100 Therms \$13180 x 1,853.34 Therms = \$244.27
Environmental Charge \$01630 x 1,953.34 Therms = \$31.84
Gas Charge \$79760 x 1,953.34 Therms = \$1,557.98
Taxes
Chicago Municipal Tax \$1,887.70 x 8.24 % = \$155.55
State Tax \$1,887.70 x 0.10 % = \$1.89
State Gas Revenue Tax \$024 x 1,953.34 Therms = \$46.88

Total Current Charges \$204.32 *2197.87*
AMOUNT DUE **\$10,701.18**

Messages
661-00-6130.00
The gas charge for August is 79.95 cents per therm and for July it was 79.58 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

Your installment plan was cancelled due to a lack of timely payments. Please pay \$10,701.18 immediately to avoid collection activity and a negative credit rating.

RECEIVED
AUG 19 2005
BY: _____

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

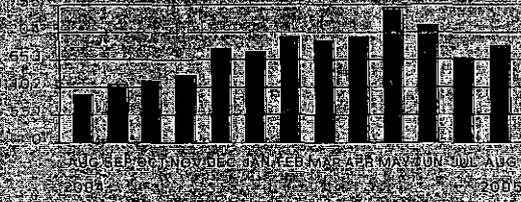
Current Usage
Billing Period From 07-14-05 To 08-16-05 33 days

Meter Reading
Meter Number: P1731777
Current Actual 385
Previous Actual 6525
Difference 6140

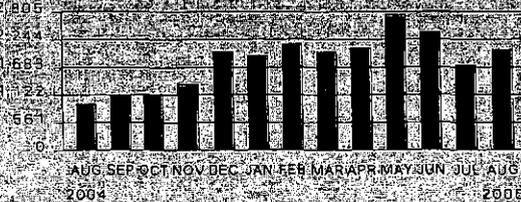
Therm Conversion
934 1010 BTU/therm = 1,953.34 Therms

Average Daily
Therms Used 234.65
Temperature 69.7

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this 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: 1 5000 2512 2481

Please Pay By 08/31/2005
Please write your account number on your check.
If paid after 08/31/2005 \$10,860.26
Amount Due **\$10,701.18**
Amount Enclosed _____

CAR-RT SORT **C015
647 - 661 N AUSTIN, LLC
7628 MADISON ST
FOREST PARK IL 60130-1403

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.

661-091405B

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
09/14/2005	1 5000 2512 2481	09/29/2005	\$9,041.36

Name **647 - 661 N Austin, Llc**
Service Address **5961 W Huron ST Bsmt Chicago IL 60644-1017**
Service Classification **Rate 2 - General Service - Non-Heating**

Activity Since Last Bill
Previous Balance
Thank You For Your Payment
Late Payment Charge
Balance

RECEIVED
SEP 19 2005
PV:

\$10,701.18
- \$4,027.26
\$138.24

PD 300
9/13/05
\$6,812.16
\$6,739.2
OPEN

Delivery Charge
Customer Charge \$19.50
First 100 Therms \$34.11
Over 100 Therms \$245.20
\$298.81

Environmental Charge \$0.1620 x 1,960.41 Therms = \$31.76

Gas Charge \$0.85880 x 1,960.41 Therms = \$1,683.60

Taxes
Chicago Municipal Tax \$2,014.17 x 8.24 % = \$165.97
State Tax \$2,014.17 x 0.10 % = \$2.01
State Gas Revenue Tax \$0.024 x 1,960.41 Therms = \$47.05

\$215.03
2367.44
\$2,229.20

Total Current Charges

AMOUNT DUE

\$9,041.36

Messages

The gas charge for September is 92.24 cents per therm and for August it was 79.95 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 \$9,041.36 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

661-006130-001
2,367.44
PEOPLES ENERGY

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

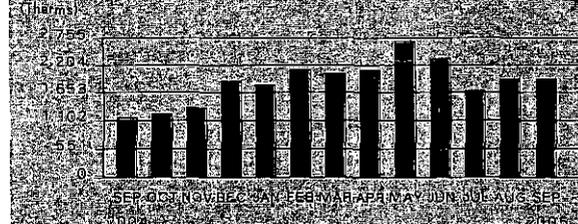
Current Usage
Billing Period From 08-16-05 To 09-14-05 29 days

Meter Reading
Meter Number: P1731777
Current Actual 798 09-14-05
Previous Actual 4857 08-16-05
Difference 1641 (Prod. Cubic Feet)

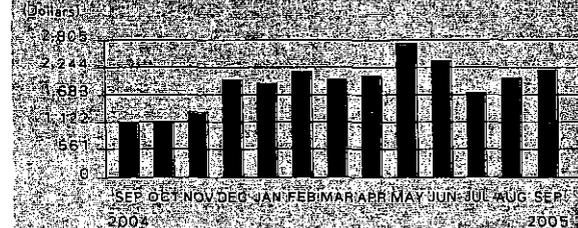
Therm Conversion
1941 x 1.010 BTU Factor = 1,960.41 Therms

Average Daily
Therms Used Sep 2004: 57.41 Sep 2005: 67.60
Temperature 69°F 73°F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this 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: 1 5000 2512 2481

Please Pay By 09/29/2005
Please write your account number on your check.

If paid after 09/29/2005 \$9,174.24

Amount Due	Amount Enclosed
\$9,041.36	

CAR-RT SORT **C015

647 - 661 N AUSTIN, LLC
7628 MADISON ST
FOREST PARK IL 60130-1403

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 ->

Please do not write or stamp below this line.

41150002512248100009000009041360000

661-101205 A

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
10/12/2005	1 5000 2512 2481	10/27/2005	\$2,776.39

Name: 647 - 661 N Austin, LLC
 Service Address: 5961 W Huron ST Bsmt Chicago IL 60644-1017
 Service Classification: Rate 2 - General Service - Non-Heating

Activity Since Last Bill

Previous Balance \$9,041.36
 Thank You For Your Payment -\$800.00
 Thank You For Your Payment -\$1,000.00
 Thank You For Your Payment -\$792.73
 Thank You For Your Payment -\$800.00
 Thank You For Your Payment -\$5,648.63
 Late Payment Charge \$106.35
 Balance **\$106.35**

Too High!

Delivery Charge

Customer Charge \$19.50
 First 100 Therms \$34.107 x 100.00 Therms = \$34.11
 Over 100 Therms \$13180 x 1,953.33 Therms = \$257.45
 \$311.06

Environmental Charge \$01660 x 2,053.33 Therms = \$34.09

Gas Charge \$1.01000 x 2,053.33 Therms = \$2,073.86

Taxes

Chicago Municipal Tax \$2,419.01 x 8.24 % = \$199.33
 State Tax \$2,419.01 x 0.10 % = \$2.42
 State Gas Revenue Tax \$024 x 2,053.33 Therms = \$49.28
 \$251.03

Total Current Charges **\$2,670.04**

AMOUNT DUE **\$2,776.39**

10/21/05

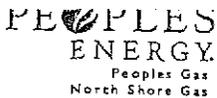
Messages

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.

To pay your gas bill by credit card, call 1-866-295-0086. A \$4.95 fee per \$400 transaction will apply.

661-00-6130.001

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ACCOUNT NUMBER: 1 5000 2512 2481

CAR-RT SORT **C015

647 - 661 N AUSTIN, LLC
 7628 MADISON ST
 FOREST PARK IL 60130-1403

PEOPLES ENERGY
 CHICAGO IL 60687-0001

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

Current Usage
 Billing Period From 09-14-05 To 10-12-05 28 days

Meter Reading
 Meter Number P1731777
 Current Actual 231 10-12-05
 Previous Actual 798 09-14-05
 Difference 2035 (100% CUMULATIVE)

We need someone to check out the meters! Peoples gas said, "there is nothing wrong with the meter, it reads only the usage." We need to find out where this gas is being used! 10/20/05 Phil.



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

OCT 17 2005

Please Pay By 11/28/2005	
Please write your account number on your check.	
If paid after 11/28/2005	\$6,026.79
Amount Due	Amount Enclosed
\$5,939.17	

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.

411500025122481000000000059391700000

