

Month	Date Billed	Bill Type	Current Bill Amount	Payments	Other Charges	Arrears	Bill Status
MAY	05/16/2007	FINAL	\$11.22	\$0.00	\$0.00	\$607.39	BILLED
MAY	04/30/2007	NORMAL	\$64.85	\$0.00	\$7.73	\$653.81	BILLED
APR	03/29/2007	NORMAL	\$55.85	\$0.00	\$8.81	\$591.15	BILLED
MAR	02/28/2007	NORMAL	\$110.87	\$0.00	\$5.09	\$475.09	BILLED
FEB	01/30/2007	NORMAL	\$119.98	\$0.00	\$0.00	\$355.11	BILLED
JAN	12/29/2006	NORMAL	\$106.03	\$0.00	\$0.00	\$249.08	BILLED
DEC	11/29/2006	NORMAL	\$60.00	\$0.00	\$40.00	\$149.82	BILLED
NOV	10/27/2006	NORMAL	\$60.00	\$0.00	\$50.82	\$99.00	BILLED

Bill Status	Item Status	Bill Date	Meter Number	Read Code	Read Date	Meter Reading	Constant	Pressure Correction Factor	CCF	BTU Factor
BILLED	ACTIVE	05/16/2007	P2592228	CO EST	05/16/2007	2919	1	1.0000	4.0000	1.01100
BILLED	ACTIVE	04/30/2007	P2592228	VAN	04/30/2007	2915	1	1.0000	37.0000	1.01100
BILLED	ACTIVE	03/29/2007	P2592228	VAN	03/29/2007	2878	1	1.0000	31.0000	1.01100
BILLED	ACTIVE	02/28/2007	P2592228	VAN	02/28/2007	2847	1	1.0000	77.0000	1.01100
BILLED	ACTIVE	01/30/2007	P2592228	VAN	01/30/2007	2770	1	1.0000	88.0000	1.01400
BILLED	ACTIVE	12/29/2006	P2592228	VAN	12/29/2006	2682	1	1.0000	72.0000	1.01500
BILLED	ACTIVE	11/29/2006	P2592228	VAN	11/29/2006	2610	1	1.0000	59.0000	1.01500
BILLED	ACTIVE	10/27/2006	P2592228	VAN	10/27/2006	2551	1	1.0000	30.0000	1.01600
BILLED	ACTIVE	10/27/2006	P2592228	ACTUAL	10/05/2006	2521	1	1.0000	0.0000	1.01600

Peoples Gas

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

Bill Date	Account Number	Payment Due Date	Amount Due
05/16/2007	2 5000 4566 3641	06/07/2007	\$618.61

Name Linda Kaupert
Service Address 3273 W Armitage Ave FL 2 R
 Chicago IL 60647-3759
Service Classification Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance \$726.39
Security Deposit Credit Balance - \$119.00
\$607.39

Delivery Charge

Customer Charge \$5.04
Under 50 Therms \$.36375 x 4.04Therms = \$1.47
\$6.51

Environmental Charge

\$.03070 x 4.04Therms = \$0.12

Gas Charge

\$.89900 x 4.04Therms = \$3.63

Taxes

Chicago Municipal Tax \$10.26 x 8.24 % = \$0.85
State Tax \$10.26 x 0.10 % = \$0.01
State Gas Revenue Tax \$.024 x 4.04Therms = \$0.10
\$0.96

Total Current Charges

\$11.22

AMOUNT DUE

\$618.61

MESSAGES

THIS IS YOUR FINAL BILL.

At the time of this statement, your account was past due. Please pay \$618.61 today to avoid collection activity and a negative credit rating.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Current Usage

Billing Period From 04-30-07 To 05-16-07 16 days

Meter Reading

Meter Number P2592228
Current Estimate 2919 05-16-07
Previous Actual 2915 04-30-07
Difference 4 (100 Cubic Feet)

Therm Conversion

4 x 1.011 BTU Factor = 4.04 Therms

Average Daily

	May 2006	May 2007
Therms Used	N/A	.25
Temperature	55 F	62 F

The gas charge for May is 89.90 cents per therm and for April it was 93.03 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

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

Duplicate Bill

ACCOUNT NUMBER: 2 5000 4566 3641

Please Pay By 06/07/2007 Please write your account number on your check.	
If paid after 06/07/2007	\$627.58
Amount Due	Amount Enclosed
\$618.61	<input type="text"/>

CAR-RT SORT **C068

LINDA KAUPERT
 3273 W ARMITAGE AVE FL 2 R
 CHICAGO IL 60647-3759

PEOPLES GAS
 CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->



Communication **Maintain**

For Customer
 For Account
 For Premise
 Save To Premise
 Returned Mail in Last 120 Days:

Method	Direction	Communication Type	Communication Subtype	Closed	Source
PHONE CALL	OUTGOING	COLLECTION	RA NO PAY DIALER	<input checked="" type="checkbox"/>	PGL
INTERNET	INCOMING	OFFICIAL CASES	BILL DISPUTE	<input checked="" type="checkbox"/>	ICC

Contact	N/A	Taken By	TATUM, PORTER, VERA	Priority	CRITICAL
Date Closed	02/28/2007	Closed By	RIORDAN, JOHN M	Return Date	00/00/0000
Comm W/O		Account Num	2500045663641	Receive Date	2/15/2007 09:44:00
Assigned To	RIORDAN, JOHN M	Address	3273 W ARMITAGE AVE AF	<input type="checkbox"/> Dispute	<input type="checkbox"/> Notify DC
Resp Area	PRESIDENT - ICC GROUP	Req By Date	03/07/2007		
Remarks	ICC AGNEW 02306... CUST STS ONLY RESPONSIBLE FOR SERV AS OF 2/14/07... STS PREV ORDER T/O CANCEL... ORIGINAL T/O OF 10-4-06. LISTENED TO. THERE WAS NO REQUEST MADE BY MS TO CANCEL ORDER. CUSTOMER RESPONSIBLE FOR ENTIRE BILLING. LETTER TO CUST AND ICC.				
Letter Name			<input type="button" value="Create Work Order"/>	<input type="button" value="Request Letter"/>	