

# PEOPLES GAS

NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
3/2011	9 5000 5744 4544	08/16/2011	\$40.69

Name: Divine Home House Care  
 Service Address: 6802 S Talman Ave FL 1  
 Chicago IL 60629-1824  
 Service Classification: Rate 1 - Small Residential Service - Heating

Activity Since Last Bill  
 Previous Balance: \$40.34  
 Thank You For Your Payment: -\$40.34  
 Balance: \$0.00

Delivery Charge  
 Customer Charge: \$19.38  
 Under 50 Therms: \$33372 x 19.17 Therms = \$6.40  
 Total: \$25.78

Gas Charge: \$57050 x 19.17 Therms = \$10.94  
 Efficiency Program: \$0.09  
 Natural Gas Savings Pgm: \$0.0640 x 19.17 Therms = \$0.12  
 Environmental Charge: \$0.00320 x 19.17 Therms = \$0.06  
 Volume Balancing Adj: -\$0.00784 x 19.17 Therms = -\$0.15  
 Infrastructure Adj: \$25.10 x 1.17 % = \$0.29

Taxes  
 Chicago Municipal Tax: \$37.13 x 8.24 % = \$3.06  
 State Tax: \$37.13 x 0.10 % = \$0.04  
 State Gas Revenue Tax: \$0.24 x 19.17 Therms = \$0.46  
 Total: \$3.56

Total Current Charges: \$40.69

AMOUNT DUE: \$40.69

### Messages

Beginning this month, you will see a new charge on your bill labeled Natural Gas Savings Pgm. The charge will fund a state-mandated energy efficiency incentive program. Learn more at peoplesgasdelivery.com.

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$43.00 instead of the amount due shown on your payment coupon by your bill due date. Your monthly budget payment will be \$43.00.

### Peoples Gas

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

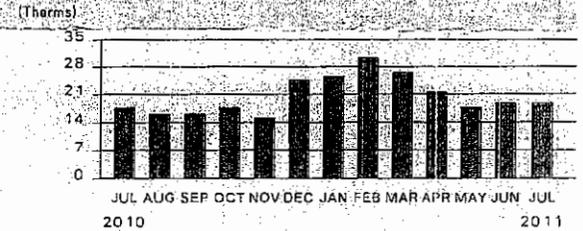
Current Usage  
 Billing Period: From 06-24-11 To 07-25-11 31 days

Meter Reading  
 Meter Number: P2553542  
 Current Actual: 7341 07-25-11  
 Previous Actual: 7322 06-24-11  
 Difference: 19 (100 Cubic Feet)

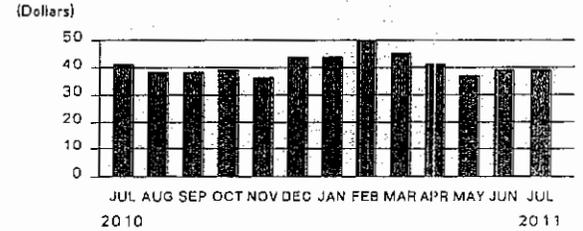
Therm Conversion  
 19 x 1.009 BTU Factor = 19.17 Therms

Average Daily  
 Therms Used: Jul 2010: 55, Jul 2011: 62  
 Temperature: Jul 2010: 77°F, Jul 2011: 76°F

### Summary of Usage in Therms



### Summary of Total Current Charges



The gas charge for July is 58.02 cents per therm and for June it was 53.01 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.

PEOPLES GAS

ACCOUNT NUMBER: 9 5000 5744 4544

*PD. 8/19/11  
 010049*

11,057 PG960C 11,059 56



DIVINE HOME HOUSE CARE  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

<b>Please Pay</b>	
<b>Late After 08/16/2011</b>	<b>\$40.69</b> <b>\$41.30</b>
<i>Please write your account number on your check.</i>	
Amount Due <b>\$40.69</b>	Amount Enclosed <input type="text"/>

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 ->

Please do not write or stamp below this line.

41950005744454400005000000040690000



Bill Date	Account Number	Payment Due Date	Amount Due
7/24/2011	9 5000 5744 4544	07/18/2011	\$40.34

Name **Divine Home House Care**  
 Service Address **6802 S Talman Ave FL 1  
 Chicago IL 60629-1824**  
 Service Classification **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$39.49  
 Thank You For Your Payment -\$39.49  
 Balance **\$0.00**

**Delivery Charge**

Customer Charge Under 50 Therms \$33.372 x 19.15 Therms = \$6.39  
**\$25.84**

Gas Charge Efficiency Program \$5.2760 x 19.15 Therms = \$10.10  
 Environmental Change \$0.00340 x 19.15 Therms = \$0.07  
 Volume Balancing Adj \$0.00162 x 19.15 Therms = \$0.03  
 Infrastructure Adj \$25.34 x 1.17 % = \$0.30

**Taxes**  
 Chicago Municipal Tax \$36.81 x 8.24 % = \$3.03  
 State Tax \$36.81 x 0.10 % = \$0.04  
 State Gas Revenue Tax \$0.24 x 19.15 Therms = \$0.46  
**\$3.53**

**Total Current Charges \$40.34**

**AMOUNT DUE \$40.34**

**Messages**

Join the Budget Payment Plan today to help manage your gas bills. Simply pay only \$43.00 instead of the amount due shown on your payment coupon by bill due date. Your monthly budget payment will be \$43.00.

Some underground natural gas piping is customer-owned. Learn how to stay safe and maintain buried pipes that supply gas to grills, pool heaters and other equipment in this month's Customer Connection.

**Peoples Gas**

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 05-24-11 To 06-24-11 31 days

**Meter Reading**

Meter Number P2553642  
 Current Actual 7322 06-24-11  
 Previous Actual 7303 05-24-11  
 Difference 19 (100 Cubic Feet)

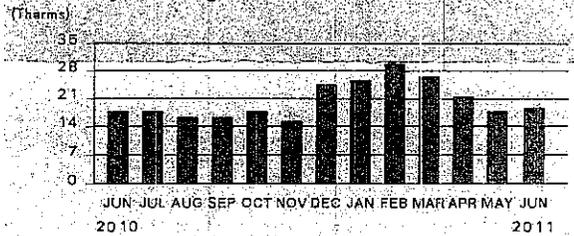
**Therm Conversion**

19 x 1.008 BTU Factor = 19.15 Therms

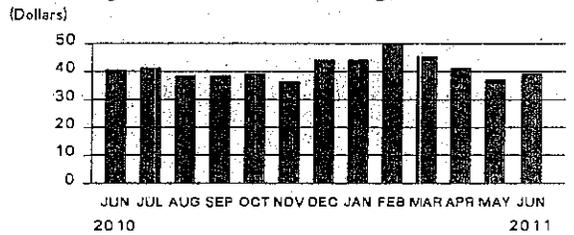
**Average Daily**

	Jun 2010	Jun 2011
Therms Used	61	62
Temperature	71 °F	66 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for June is 53.01 cents per therm and for May it was 51.92 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.

*7/11/11  
010045*



DIVINE HOME HOUSE CARE  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

<b>Please Pay</b>	<b>\$40.34</b>
<b>Late After 07/18/2011</b>	<b>\$40.94</b>
Please write your account number on your check.	
Amount Due	Amount Enclosed
<b>\$40.34</b>	

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 ->

Please do not write or stamp below this line.

Bill Date	Account Number	Payment Due Date	Amount Due
4/2011	9 5000 5744 4544	06/15/2011	\$39.49

Name **Divine Home House Care**  
 Service Address **6802 S Talman Ave FL 1  
 Chicago IL 60629-1824**  
 Service Classification **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$43.40  
 Thank You For Your Payment -\$43.40  
 Late Payment Charge \$0.64  
 Balance **\$0.64**

**Delivery Charge**

Customer Charge \$19.71  
 Under 50 Therms \$3.3372 x 18.14 Therms = \$6.05  
**\$25.76**

**Gas Charge**

\$5.1990 x 18.14 Therms = \$9.43  
**Efficiency Program** \$0.47  
**Environmental Charge** \$0.06  
**Volume Balancing Adj** -\$0.3107 x 18.14 Therms = -\$0.56  
**Infrastructure Adj** \$24.67 x 1.17 % = \$0.29

**Taxes**

Chicago Municipal Tax \$35.45 x 8.24 % = \$2.92  
 State Tax \$35.45 x 0.10 % = \$0.04  
 State Gas Revenue Tax \$0.24 x 18.14 Therms = \$0.44  
**\$3.40**

**Total Current Charges**

**\$38.85**

**AMOUNT DUE**

**\$39.49**

**Messages**

You includes a new charge labeled Infrastructure Adj, which funds our main  
 rep. ent program. Learn more at www.peoplesgasdelivery.com.

Join the Budget Payment Plan today to help manage your gas bills. Simply  
 pay exactly \$42.64 instead of the amount due shown on your payment coupon  
 by your bill due date. Your monthly budget payment will be \$42.00.

**Peoples Gas**

**Customer Inquiries** 1-866-556-6001  
**Emergencias** 1-866-556-6002  
**En Español** 1-866-556-6003  
**TDD Line** 1-866-556-6007

**Current Usage**

Billing Period From 04-25-11 To 05-24-11 29 days

**Meter Reading**

Meter Number **P2553542**  
 Current Actual 7303 05-24-11  
 Previous Actual 7285 04-25-11  
 Difference 18 (100 Cubic Feet)

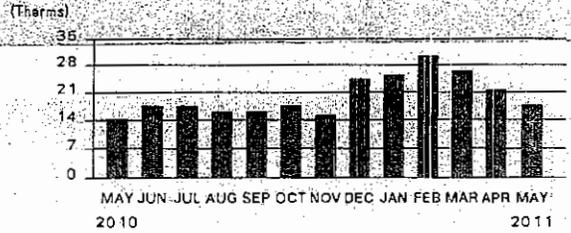
**Therm Conversion**

18 x 1.008 BTU Factor = 18.14 Therms

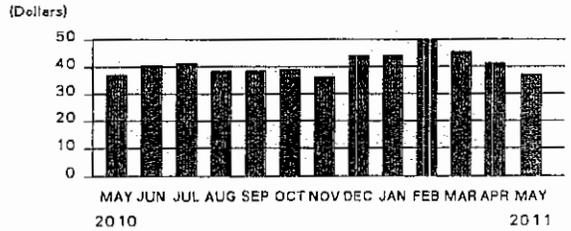
**Average Daily**

	May 2010	May 2011
Therms Used	54	63
Temperature	58 °F	56 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for May is 51.92 cents per therm and for April it was 52.33 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.

*6/3/11*  
*# 010042*



**DIVINE HOME HOUSE CARE**  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

<b>Please Pay</b>		<b>\$39.49</b>
<b>Late After 06/15/2011</b>		<b>\$40.07</b>
<i>Please write your account number on your check.</i>		
Amount Due	Amount Enclosed	
<b>\$39.49</b>	<input type="text"/>	

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 ->

Please do not write or stamp below this line.

4195000574445440000100000039490000



**PEOPLES GAS**  
NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
25/2011	9 5000 5744 4544	05/17/2011	\$43.40

Name **Divine Home House Care**  
 Service Address **6802 S Talman Ave FL 1  
 Chicago IL 60629-1824**  
 Service Classification **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$46.49  
 Thank You For Your Payment -\$46.49  
 Late Payment Charge \$0.68  
**Balance \$0.68**

**Delivery Charge**

Customer Charge \$19.71  
 Under 50 Therms \$3.3372 x 22.17 Therms = \$7.40  
**\$27.11**

**Gas Charge** \$5.2120 x 22.17 Therms = \$11.56  
**Efficiency Program** \$0.47  
**Environmental Charge** \$0.0290 x 22.17 Therms = \$0.06  
**Volume Balancing Adj** -\$0.02413 x 22.17 Therms = -\$0.53  
**Infrastructure Adj** \$26.05 x 1.04 % = \$0.27

**Taxes**  
 Chicago Municipal Tax \$38.94 x 8.24 % = \$3.21  
 State Tax \$38.94 x 0.10 % = \$0.04  
 State Gas Revenue Tax \$0.024 x 22.17 Therms = \$0.53  
**\$3.78**

**Total Current Charges \$42.72**

**AMOUNT DUE \$43.40**

**Messages**

Beginning this month, your bill includes a new charge labeled Infrastructure Adj, which funds a new initiative to upgrade the natural gas delivery system in Chicago. Learn more in this month's Customer Connection.

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$42.68 instead of the amount due shown on your payment coupon by your bill due date. Your monthly budget payment will be \$42.00.

**Peoples Gas**

**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 03-28-11 To 04-25-11 28 days

**Meter Reading**

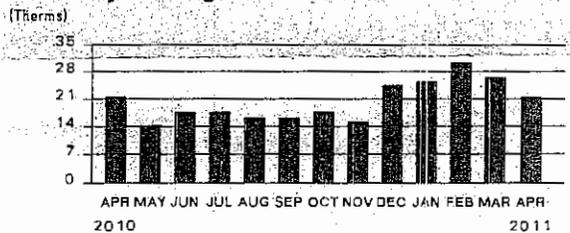
Meter Number **P2553542**  
 Current Actual 7285 04-25-11  
 Previous Actual 7263 03-28-11  
 Difference 22 (100 Cubic Feet)

**Therm Conversion**

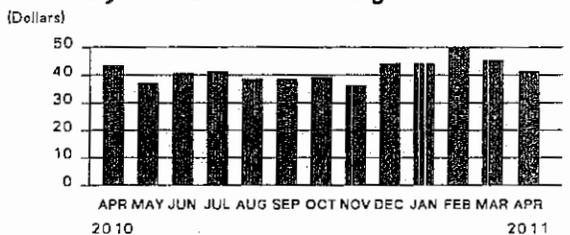
22 x 1.008 BTU Factor = 22.17 Therms

**Average Daily**  
 Therms Used Apr 2010 .85 Apr 2011 .79  
 Temperature 53 °F 45 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for April is 52.33 cents per therm and for March it was 50.38 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.**

PEOPLES GAS

ACCOUNT NUMBER: 9 5000 5744 4544

5/19/11  
#D10034

11,142 PG980C 11,142 256



DIVINE HOME HOUSE CARE  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

<b>Please Pay</b>		<b>\$43.40</b>
<b>Late After 05/17/2011</b>		<b>\$44.04</b>
<i>Please write your account number on your check.</i>		
Amount Due	Amount Enclosed	
<b>\$43.40</b>		

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 ->

Please do not write or stamp below this line.

41950005744454400007000000043400000



Bill Date	Account Number	Payment Due Date	Amount Due
2/23/2011	9 5000 5744 4544	03/17/2011	\$50.25

Name **Divine Home House Care**  
 Service Address **6802 S Talman Ave FL 1  
 Chicago IL 60629-1824**  
 Service Classification **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$45.90  
 Thank You For Your Payment -\$45.90  
 Balance **\$0.00**

**Delivery Charge**

Customer Charge \$19.71  
 Under 50 Therms \$33372 x 31.24 Therms = \$10.43  
**\$30.14**

**Gas Charge**

Efficiency Program \$50050 x 31.24 Therms = \$15.64  
 Environmental Charge \$0.0200 x 31.24 Therms = \$0.47  
 Volume Balancing Adj -\$0.1974 x 31.24 Therms = \$0.06  
**-\$0.62**

**Taxes**  
 Chicago Municipal Tax \$45.69 x 8.24 % = \$3.76  
 State Tax \$45.69 x 0.10 % = \$0.05  
 State Gas Revenue Tax \$0.24 x 31.24 Therms = \$0.75  
**\$4.56**

**Total Current Charges \$50.25**

**AMOUNT DUE \$50.25**

**Messages**

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$45.00 instead of the amount due shown on your payment coupon by bill due date. Your monthly budget payment will be \$45.00.

Install and maintain carbon monoxide alarms to stay safe in your home or business. Learn more about carbon monoxide in this month's Customer Connection.

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

**Peoples Gas**

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 01-24-11 To 02-23-11 30 days

**Meter Reading**

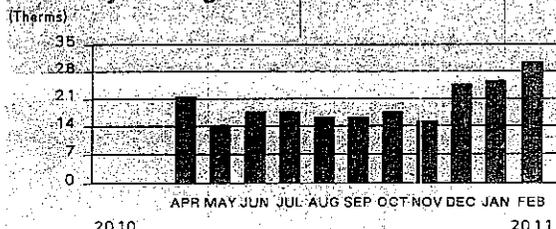
Meter Number **P2553542**  
 Current Actual 7236 02-23-11  
 Previous Actual 7205 01-24-11  
 Difference 31 (100 Cubic Feet)

**Therm Conversion**

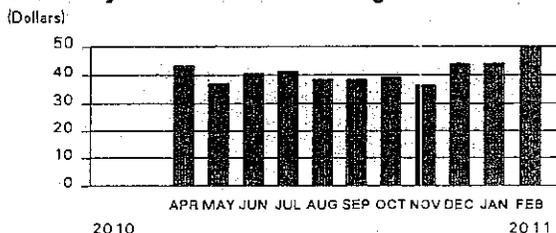
31 x 1.008 BTU Factor = 31.24 Therms

Average Daily	Feb 2010	Feb 2011
Therms Used	N/A	1.04
Temperature	25 °F	25 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for February is 50.99 cents per therm and for January it was 46.94 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.**

3/10/11  
# 010034



DIVINE HOME HOUSE CARE  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

Please Pay Late After 03/17/2011	\$50.25 \$51.00
Please write your account number on your check.	
Amount Due <b>\$50.25</b>	Amount Enclosed

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 ->

Please do not write or stamp below this line.

# PEOPLES GAS

NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
2/4/2011	9 5000 5744 4544	02/15/2011	\$45.90

Name **Divine Home House Care**  
 Service Address **6802 S Talman Ave FL 1  
 Chicago IL 60629-1824**  
 Service Classification **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$46.12  
 Thank You For Your Payment - \$46.12  
 Balance **\$0.00**

**Delivery Charge**

Customer Charge Under 50 Therms \$3.3372 x 26.20 Therms = \$8.74  
 \$28.73

Gas Charge Efficiency Program \$4.6590 x 26.20 Therms = \$12.21  
 Environmental Charge \$0.0190 x 26.20 Therms = \$0.47  
 Volume Balancing Adj \$0.01258 x 26.20 Therms = \$0.33

**Taxes**  
 Chicago Municipal Tax \$41.79 x 8.24 % = \$3.44  
 State Tax \$41.79 x 0.10 % = \$0.04  
 State Gas Revenue Tax \$0.024 x 26.20 Therms = \$0.63  
 \$4.11

**Total Current Charges \$45.90**

**AMOUNT DUE \$45.90**

**Messages**

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$49.00 instead of the amount due shown on your payment coupon by bill due date. Your monthly budget payment will be \$49.00.

Get a 20 percent discount on carbon monoxide alarms from First Alert. Learn how in this month's Customer Connection.

**Peoples Gas**

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 12-23-10 To 01-24-11 32 days

**Meter Reading**

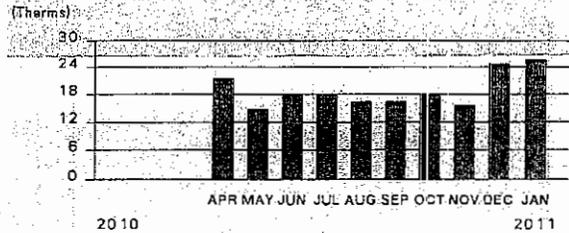
Meter Number P2553542  
 Current Actual 7205 01-24-11  
 Previous Actual 7179 12-23-10  
 Difference 26 (100 Cubic Feet)

**Therm Conversion**

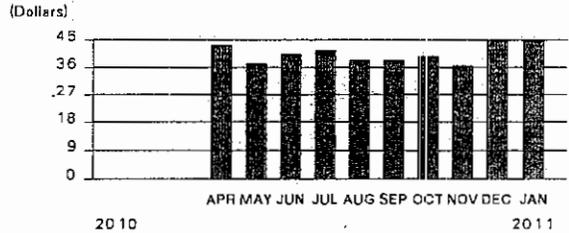
26 x 1.008 BTU Factor = 26.20 Therms

**Average Daily**  
 Jan 2010 Jan 2011  
 Therms Used N/A .82  
 Temperature 23°F 22°F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for January is 46.94 cents per therm and for December it was 45.55 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.

PEOPLES GAS

ACCOUNT NUMBER: 9 5000 5744 4544

8320 PG960C 8320

2/17/11  
 #010029



DIVINE HOME HOUSE CARE  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

<b>Please Pay By 02/15/2011 \$45.90</b>	
<i>Please write your account number on your check.</i>	
Amount Due <b>\$45.90</b>	Amount Enclosed <input type="text"/>

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 ->

Please do not write or stamp below this line.

419500057444544000040000000459000000





DIVINE HOME HEALTH CARE INC  
6802 S. TALMAN AVE  
CHICAGO IL 60629-1824

**CitiBusiness® ACCOUNT AS OF MAY 31, 2010**

**Relationship Summary:**

Checking	\$8,272.77
Savings	-----
Investments (not FDIC insured)	-----
Checking Plus	-----

**SERVICE CHARGE SUMMARY FROM APRIL 1, 2010 THRU APRIL 30, 2010**

Type of Charge	No./Units	Price/Unit	Amount
<b>CITIBUSINESS CHECKING # 800730643</b>			
Average Daily Collected Balance			\$9,856.72
<b>DEPOSIT SERVICES</b>			
MONTHLY MAINTENANCE FEE	1	20.0000	20.00
CHECKS PAID	3	.1700	0.51
<b>Total Charges for Services</b>			<b>\$20.51</b>
Average collected balances			\$9,856.72
Less 10% reserve requirement			\$985.67
Balances eligible for Earnings Credit			\$8,871.05
Balances Required to Offset Service Charges			\$249,545.17
<b>Service Charge Credit</b>			<b>\$19.79</b>
Earnings Credit allowance at 0.10000%			\$0.72
Charges Subject to Earnings Credit			\$20.51
<b>Net Service Charge</b>			<b>\$0.00</b>

**CHECKING ACTIVITY**

CitiBusiness Checking  
0800730643

Date	Description	Debits	Credits	Balance
		<b>Beginning Balance:</b>		\$9,361.57
		<b>Ending Balance:</b>		\$8,272.77
5/03	DEBIT CARD PURCH Card Ending in 7245 M5DQ0CPW 7245 May 03 PAYCYCLE 866292925 CA 10120	46.22		9,315.35
5/03	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010004 BA	44.04		9,271.31
5/10	BILL PAYMENT COMMONWEALTH EDISON 010003 BA	14.95		9,256.36
5/10	CHECK NO: 1061	545.23		8,711.13
5/10	CHECK NO: 1060	81.09		8,630.04

**CHECKING ACTIVITY**

CitiBusiness Checking  
 0800730643

Beginning Balance: \$8,272.71  
 Ending Balance: \$6,861.34

Date	Description	Debits	Credits	Balance
6/02	DEBIT CARD PURCH Card Ending in 7245 T1VV0BPW 7245 Jun 02 PAYCYCLE 866292925 CA 10151	46.22		8,226.51
6/03	CHECK NO: 1062	1,025.00		7,201.51
6/08	DEBIT CARD PURCH Card Ending in 7245 79BDKJ00 7245 Jun 08 TWX*PEOPLE/BEST BUY 888384674 NY 10156	56.94		7,144.57
6/09	BILL PAYMENT COMCAST-TINLEY PARK 2 #879830 010006 BA	201.95		6,942.62
6/09	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010008 BA	38.10		6,904.52
6/09	BILL PAYMENT COMMONWEALTH EDISON 010007 BA	20.32		6,884.20
6/15	DEBIT CARD PURCH Card Ending in 7245 6RRS1RDL 7245 Jun 15 REBATEGIANT.COM LLC BOC RATON FL 10165	12.95		6,871.25
6/18	DEBIT CARD PURCH Card Ending in 7245 YGHG*GNC 7245 Jun 18 BBV*HOTBOOKSALE.COM 888461662 FL 10168	9.95		6,861.30
	<b>Total Debits/Credits</b>	<b>1,411.43</b>	<b>0.00</b>	

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
 (For Speech and Hearing  
 Impaired Customers Only  
 TDD: 800-945-0258)

CitiBusiness  
 100 Citibank Drive  
 San Antonio, TX 78245-9966

**CHECKING ACTIVITY** Continue

Date	Description	Debits	Credits	Balance
7/12	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010011 BA	41.33		6,551.5
7/12	BILL PAYMENT COMMONWEALTH EDISON 010010 BA	24.31		6,527.1
7/14	DEBIT CARD PURCH Card Ending in 7245 CWMVDOTG 7245 Jul 14 BBV*REBATEGIANT.COM 888285348 FL 10194	12.95		6,514.2
7/20	DEBIT CARD PURCH Card Ending in 7245 KY9Z7NJH 7245 Jul 20 BBV*HOTBOOKSALE.COM 888461662 FL 10198	9.95		6,504.25
7/26	CHECK NO: 1063	1,555.00		4,949.25
	<b>Total Debits/Credits</b>	<b>1,912.05</b>	<b>0.00</b>	

**CUSTOMER SERVICE INFORMATION**

<p>IF YOU HAVE QUESTIONS ON:</p> <p>Checking</p>	<p>YOU CAN CALL:</p> <p>877-528-0990                  (For Speech and Hearing                  Impaired Customers Only                  TDD: 800-945-0258)</p>	<p>YOU CAN WRITE:</p> <p>CitiBusiness                  100 Citibank Drive                  San Antonio, TX 78245-9966</p>
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**CHECKING ACTIVITY**

CitiBusiness Checking  
 0800730643

Beginning Balance: \$4,949.21  
 Ending Balance: \$24,160.88

Date	Description	Debits	Credits	Balance
8/03	DEBIT CARD PURCH Card Ending in 7245 NMY*0BPW 7245 Aug 03 PAYCYCLE 866292925 CA 10212	46.22		4,903.01
8/03	CHECK NO: 1066	150.00		4,753.07
8/16	DEBIT CARD PURCH Card Ending in 7245 7GS50T2N 7245 Aug 16 BBV*REBATEGIANT COM 888285348 FL 10225	12.95		4,740.12
8/16	CHECK NO: 1064	121.49		4,618.63
8/16	CHECK NO: 1065	100.00		4,518.63
8/17	DEPOSIT		10,000.00	14,518.63
8/18	DEBIT CARD PURCH Card Ending in 7245 6MD2N9SN 7245 Aug 18 BBV*HOTBOOKSALE COM 888461662 FL 10229	9.95		14,508.68
8/18	BILL PAYMENT COMCAST-TINLEY PARK 2 #879830 010012 BA	201.79		14,306.89
8/18	BILL PAYMENT COMMONWEALTH EDISON 010013 BA	103.05		14,203.84
8/18	BILL PAYMENT PEOPLES GAS. LIGHT, COKE & CO 010014 BA	42.96		14,160.88
8/24	DEPOSIT		10,000.00	24,160.88
	<b>Total Debits/Credits</b>	<b>788.41</b>	<b>20,000.00</b>	

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

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 (For Speech and Hearing  
 Impaired Customers Only  
 TDD: 800-945-0258)

CitiBusiness  
 100 Citibank Drive  
 San Antonio, TX 78245-9966

**CHECKING ACTIVITY**

Continued

Date	Description	Debits	Credits	Balance
9/09	BILL PAYMENT COMCAST-TINLEY PARK 2 #879830 010015 BA	201.79		23,837.63
9/09	BILL PAYMENT COMMONWEALTH EDISON 010016 BA	85.65		23,751.98
9/09	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010017 BA	39.47		23,712.51
9/14	DEBIT CARD PURCH Card Ending in 7245 VFFCH9DV 7245 Sep 14 BBV*REBATEGIANT.COM 888285348 FL 10256	12.95		23,699.56
9/15	CHECK NO: 1067	900.00		22,799.56
9/20	ELECTRONIC CREDIT PALMETTO GBA MED MEDICARE A 148159 Sep 20		0.00	22,799.56
9/20	ELECTRONIC CREDIT PALMETTO GBA MED MEDICARE A 148159 Sep 20		0.00	22,799.56
9/20	DEBIT CARD PURCH Card Ending in 7245 DPGGM07W 7245 Sep 20 BBV*HOTBOOKSALE.COM 888461662 FL 10260	9.95		22,789.61
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*REBATEGIANT.COM 888285348 FL 10264		12.95	22,802.56
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*REBATEGIANT.COM 888285348 FL 10264		12.95	22,815.51
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*REBATEGIANT.COM 888285348 FL 10264		12.95	22,828.46
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*HOTBOOKSALE.COM 888461662 FL 10264		9.95	22,838.41
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*HOTBOOKSALE.COM 888461662 FL 10264		9.95	22,848.36
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*HOTBOOKSALE.COM 888461662 FL 10264		9.95	22,858.31
9/22	DEBIT CARD CREDI Card Ending in 7245 BBV*HOTBOOKSALE.COM 888461662 FL 10264		9.95	22,868.26
	<b>Total Debits/Credits</b>	<b>1,371.27</b>	<b>78.65</b>	

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
 (For Speech and Hearing  
 Impaired Customers Only  
 TDD: 800-945-0258)

CitiBusiness  
 100 Citibank Drive  
 San Antonio, TX 78245-9966

**CHECKING ACTIVITY**

**CitiBusiness Checking**

0800730643

Beginning Balance: \$22,868.21  
Ending Balance: \$21,601.05

Date	Description	Debits	Credits	Balance
10/01	DEBIT CARD PURCH Card Ending in 7245 N79D66PW 7245 Oct 01 PAYCYCLE 866292925 CA 10273	46.22		22,822.04
10/08	CHECK NO: 1068	900.00		21,922.04
10/12	BILL PAYMENT COMCAST-TINLEY PARK 2 #879830 010018 BA	201.79		21,720.25
10/12	BILL PAYMENT COMMONWEALTH EDISON 010019 BA	79.58		21,640.67
10/12	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010020 BA	39.62		21,601.05
	<b>Total Debits/Credits</b>	<b>1,267.21</b>	<b>0.00</b>	

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)

CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966

**CHECKING ACTIVITY**

**CitiBusiness Checking**

0800730643

Beginning Balance: \$21,601.05  
Ending Balance: \$19,946.37

Date	Description	Debits	Credits	Balance
11/03	CHECK NO: 1069	900.00		20,701.05
11/16	BILL PAYMENT COMCAST-TINLEY PARK 2 #879830 010021 BA	201.87		20,499.18
11/16	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010023 BA	40.64		20,458.54
11/16	BILL PAYMENT COMMONWEALTH EDISON 010022 BA	24.60		20,433.94
11/18	SERVICE CHARGE ACCT ANALYSIS DIRECT DB	17.33		20,416.61
11/19	DEBIT CARD Card Ending in 7245 7600 S CICERO BURBANK ILUS0215	237.04		20,179.57
11/22	DEBIT CARD Card Ending in 7245 9249 S CICERO AVE OAK LAWN ILUS0219	18.30		20,161.27
11/24	CHECK NO: 1070	199.00		19,962.27
11/30	DEBIT CARD Card Ending in 7245 9249 S CICERO AVE OAK LAWN ILUS0219	15.90		19,946.37
	<b>Total Debits/Credits</b>	<b>1,654.68</b>	<b>0.00</b>	

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)

CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966

**CHECKING ACTIVITY** Continued

Date	Description	Debits	Credits	Balance
12/15	BILL PAYMENT PEOPLES GAS, LIGHT, COKE & CO 010026 BA	37.27		19,562.36
12/20	CHECK NO: 1077	1,346.09		18,216.27
12/20	CHECK NO: 1072	900.00		17,316.27
12/20	SERVICE CHARGE ACCT ANALYSIS DIRECT DB	17.83		17,298.44
12/27	CHECK NO: 1074	5,000.00		12,298.44
12/29	DEBIT CARD PURCH Card Ending in 7245 4WM56Q1H 7245 Dec 29 OFFICE MAX BURANK IL 10362	85.19		12,213.25
12/29	CHECK NO: 1075	597.00		11,616.25
12/29	CHECK NO: 1073	50.00		11,566.25
12/30	DEBIT CARD PURCH Card Ending in 7245 56R9BR30 7245 Dec 30 MCAFFEE.COM 866622-3911 CA 10363	111.55		11,454.70
	<b>Total Debits/Credits</b>	<b>8,501.67</b>	<b>10.00</b>	

Checks Paid											
Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1071	12/06	25.00	1073	12/29	50.00	1075	12/29	597.00	1077*	12/20	1,346.09
1072	12/20	900.00	1074	12/27	5,000.00						

\* Indicates gap in check number sequence      Number Checks Paid: 6      Totaling: \$7,918.09

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)

CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966



Handwritten: *Vol 95000 5744*

Bill Date	Account Number	Payment Due Date	Amount Due
03/25/2010	6 5000 3998 9595	04/16/2010	\$90.83

Name: **Maria R Abdon**  
 Service Address: **6802 S Talman Ave FL 1 Chicago IL 60629-1824**

**Divine**

Service Classification: **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance	\$88.62	
Thank You For Your Payment	- \$88.62	
Late Payment Charge	\$1.30	
Balance		\$1.30

**Delivery Charge**

Customer Charge		\$20.03
First 50 Therms	\$ .33372 x 50.00 Therms =	\$16.69
Over 50 Therms	\$ .12360 x 14.64 Therms =	\$1.81
		\$38.53

**Gas Charge**

Efficiency Program	\$ .65520 x 64.64 Therms =	\$42.35
Environmental Charge	\$ .00540 x 64.64 Therms =	\$0.44
Volume Balancing Adj	- \$ .00713 x 64.64 Therms =	-\$0.35
		\$8.32

**Taxes**

Chicago Municipal Tax	\$81.21 x 8.24 % =	\$6.69
State Tax	\$81.21 x 0.10 % =	\$0.08
State Gas Revenue Tax	\$ .024 x 64.64 Therms =	\$1.55
		\$8.32

**Total Current Charges \$89.53**

**AMOUNT DUE \$90.83**

**Messages**

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$56.30 instead of the amount due shown on your payment coupon for your bill due date. Your monthly budget payment will be \$55.00.

If you're planning to purchase a new energy-saving furnace or boiler, take advantage of rebates while funding is still available. Learn more in Customer Connection.

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

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 02-24-10 To 03-25-10 29 days

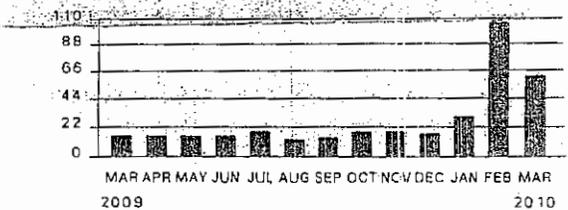
**Meter Reading**  
 Meter Number: P2659542  
 Current Actual: 7010 03-25-10  
 Previous Actual: 6946 02-24-10  
 Difference: 64 (100 Cubic Feet)

**Therm Conversion**  
 64 x 1.010 BTU Factor = 64.64 Therms

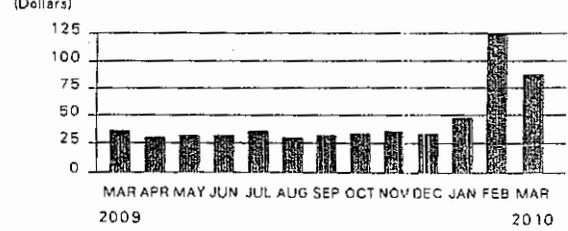
**Average Daily**

Therms Used	Mar 2009: 61	Mar 2010: 2.23
Temperature	39 °F	38 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for March is 66.03 cents per therm and for February it was 62.35 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.

PEOPLES GAS

ACCOUNT NUMBER: 6 5000 3998 9595

Handwritten: *4.5.10 010001*

6,714 PG960C 6713

MARIA R ABDON  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

Please Pay <b>\$90.83</b>	
Late After 04/16/2010 <b>\$92.17</b>	
Please write your account number on your check.	
Amount Due	Amount Enclosed
<b>\$90.83</b>	

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 ->

Please do not write or stamp below this line.

4865000399895950000000000000908300000





Bill Date	Account Number	Payment Due Date	Amount Due
02/24/2010	6 5000 3998 9595	03/18/2010	\$88.62

Name: Maria R Abdon  
 Service Address: 6802 S Talman Ave FL 1  
 Chicago IL 60629-1824  
 Service Classification: Rate 1 - Small Residential Service - Heating

**Activity Since Last Bill**  
 Previous Balance \$86.71  
 Thank You For Your Payment - \$36.69  
 Thank You For Your Payment - \$86.71  
 Credit - \$36.69

**Delivery Charge**  
 Prorated Customer Charge \$19.76  
 Old Rate First 50 Therms \$33606 x 3.33 Therms = \$112  
 New Rate First 50 Therms \$33372 x 46.67 Therms = \$15.57  
 Old Rate Over 50 Therms \$10580 x 3.95 Therms = \$42  
 New Rate Over 50 Therms \$12360 x 55.23 Therms = \$68.83  
**\$43.70**

**Gas Charge** \$62250 x 109.18 Therms = \$67.98  
 Efficiency Program \$0.44  
 Environmental Charge \$0.0880 x 109.18 Therms = \$0.96  
 Volume Balancing Adj \$0.0172 x 109.18 Therms = \$0.19

**Taxes**  
 Chicago Municipal Tax \$113.25 x 8.24 % = \$9.33  
 State Tax \$113.25 x 0.10 % = \$0.11  
 State Gas Revenue Tax \$0.024 x 109.18 Therms = \$2.62  
**\$12.06**

**Total Current Charges \$125.31**  
**AMOUNT DUE \$88.62**

**Messages**

This bill represents 2 days billed under rates in effect prior to January 28, 2010 and 28 days billed under rates effective January 28, 2010.

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$50.00 instead of the amount due shown on your payment coupon by your bill due date. Your monthly budget payment will be \$50.00.

For information about changes to natural gas delivery rates, please see Customer Connection or visit peoplesgasdelivery.com

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

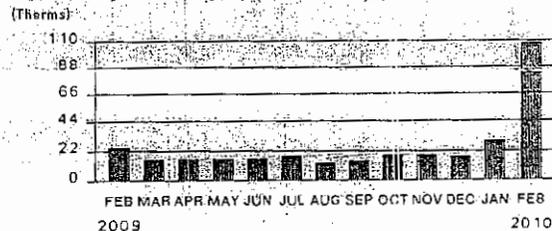
**Current Usage**  
 Billing Period from 01/25/10 to 02/24/10 30 days

**Meter Reading**  
 Meter Number: F2553542  
 Current Actual: 6946 02/24/10  
 Previous Actual: 6838 01/25/10  
 Difference: 108.000 Cubic Feet

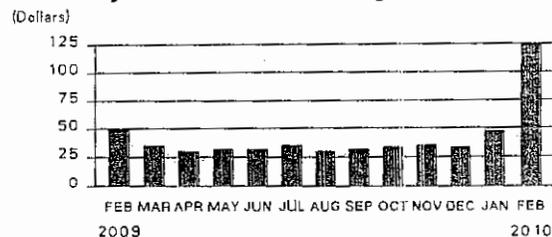
**Therm Conversion**  
 108 x 1.011 BTU Factor = 109.18 Therms

**Average Daily**  
 Therms Used: Feb 2009 68, Feb 2010 364  
 Temperature: 24°F, 24°F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for February is 62.35 cents per therm and for January it was 61.83 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.

PEOPLES GAS

ACCOUNT NUMBER: 6 5000 3998 9595

8,466 PG960C 8466 456

MARIA R ABDON  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

Please Pay	\$88.62
Late After 03/18/2010	\$89.92
Please write your account number on your check.	
Amount Due	Amount Enclosed
<b>\$88.62</b>	

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 ->

Please do not write or stamp below this line.

486500039989595000040000000886200000



Bill Date	Account Number	Payment Due Date	Amount Due
01/25/2010	6 5000 3998 9595	02/16/2010	\$86.71

Name: Maria R Abdon  
 Service Address: 6802 S Talman Ave FL 1  
 Chicago IL 60629-1824  
 Service Classification: Rate 1 - Small Residential Service - Heating

Activity Since Last Bill  
 Previous Balance: \$36.16  
 Balance: \$36.16

Delivery Charge  
 Customer Charge: \$16.03  
 Under 50 Therms: \$33606 x 31.37 Therms = \$10.54  
 Total: \$26.57

Gas Charge: \$59510 x 31.37 Therms = \$18.67  
 Efficiency Program: \$0.44  
 Environmental Charge: \$0.0860 x 31.37 Therms = \$0.27  
 Volume Balancing Adj: \$0.0043 x 31.37 Therms = \$0.01

Taxes  
 Chicago Municipal Tax: \$45.96 x 8.24 % = \$3.79  
 State Tax: \$45.96 x 0.10 % = \$0.05  
 State Gas Revenue Tax: \$0.24 x 31.37 Therms = \$0.75  
 Total: \$4.59

Total Current Charges: \$50.55

AMOUNT DUE: \$86.71

Messages

At the time of this statement, your account was past due. Please pay \$86.71 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Customers who are eligible for two types of heating assistance now can apply for both programs at a single location. Learn more in this month's Customer Connection.

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

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

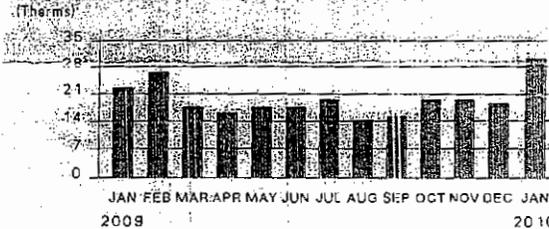
Current Usage  
 Billing Period (from): 12-23-09 To: 01-25-10  
 Days: 30 days

Meter Reading  
 Meter Number: P2553542  
 Current Actual: 6838 01-25-10  
 Previous Actual: 6807 12-23-09  
 Difference: 31 (100 cubic feet)

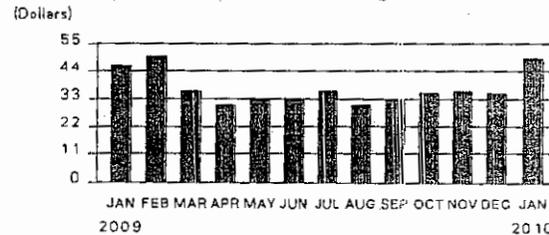
Therm Conversion  
 31 x 1012 BTU Factor = 31.37 Therms

Average Daily  
 Therms Used: Jan 2009: 68, Jan 2010: 95  
 Temperature: 19°F, 23°F

Summary of Usage in Therms



Summary of Total Current Charges



The gas charge for January is 61.83 cents per therm and for December it was 52.25 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.

PEOPLES GAS

ACCOUNT NUMBER: 6 5000 3998 9595

Please Pay	\$86.71
Late After 02/16/2010	\$87.99
Please write your account number on your check.	
Amount Due	Amount Enclosed
\$86.71	

6,253 PG960C 6253 56



MARIA R ABDON  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

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 ->

Please do not write or stamp below this line.

486500039989595000020000000867100000



Bill Date	Account Number	Payment Due Date	Amount Due
12/23/2009	6 5000 3998 9595	01/14/2010	\$36.16

Name: Maria R Abdon  
 Service Address: 6802 S Talman Ave FL 1  
 Chicago IL 60629-1824  
 Service Classification: Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance: \$37.82  
 Thank You For Your Payment: -\$37.82  
 Balance: \$0.00

Delivery Charge

Customer Charge: \$16.03  
 Under 50 Therms: \$3.3606 x 19.24 Therms = \$6.47  
 Total: \$22.50

Gas Charge

Efficiency Program: \$5.2810 x 19.24 Therms = \$10.16  
 Environmental Charge: \$0.0960 x 19.24 Therms = \$0.44  
 Volume Balancing Adj: -\$0.01702 x 19.24 Therms = -\$0.33

Taxes

Chicago Municipal Tax: \$32.95 x 8.24 % = \$2.72  
 State Tax: \$32.95 x 0.10 % = \$0.03  
 State Gas Revenue Tax: \$0.024 x 19.24 Therms = \$0.46  
 Total: \$3.21

Total Current Charges

\$36.16

AMOUNT DUE

\$36.16

Messages

Join the Budget Payment Plan today to help manage your gas bills. Simply pay exactly \$38.00 instead of the amount due shown on your payment coupon by your bill due date. Your monthly budget payment will be \$38.00.

Get tips on how to save energy during the holidays in this month's Customer Connection.

paying by paper is so prehistoric. Learn more about the benefits of e-bill in the enclosed brochure.

Customer Inquiries: 1-866-553-6001  
 Emergencies: 1-866-553-6002  
 En Español: 1-866-553-6003  
 TDD Line: 1-866-553-6007

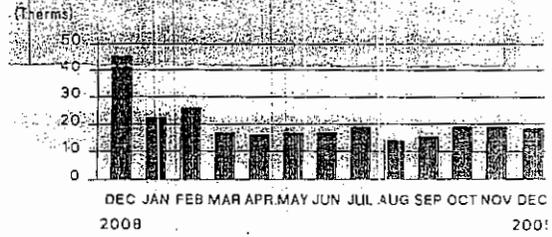
Current Usage  
 Billing Period: 12/23/09 to 12/23/09  
 30 days

Meter Reading  
 Meter Number: P2653542  
 Current Actual: 6807 (12/23/09)  
 Previous Actual: 6788 (12/23/09)  
 Difference: 19 (100.66)

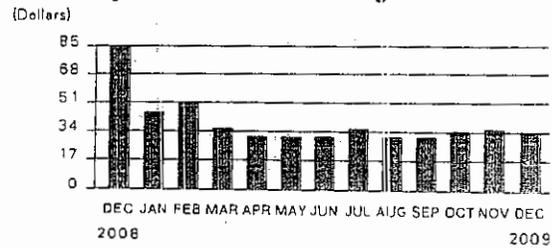
Therm Conversion  
 19 x 1.018 BTU Factor = 19.24 Therms

Average Daily  
 Dec 2009: 1.45 Therms Used  
 Temperature: 24°F

Summary of Usage in Therms



Summary of Total Current Charges



The gas charge for December is 52.25 cents per therm and for November it was 54.65 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.

PEOPLES GAS

ACCOUNT NUMBER: 6 5000 3998 9595

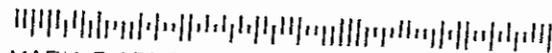
Please Pay **\$36.16**  
 Late After 01/14/2010 **\$38.59**

Please write your account number on your check.

Amount Due: **\$36.16**

Amount Enclosed:

5,802 PG860C 5802 56



MARIA R ABDON  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

12/27/10 # 11220

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 ->

Please do not write or stamp below this line.

486500039989595000060000000361600000





Bill Date	Account Number	Payment Due Date	Amount Due
26/2009	6 5000 3998 9595	11/17/2009	\$37.43

Name: **Maria R Abdon**  
 Service Address: **6802 S Talman Ave FL 1  
 Chicago IL 60629-1824**  
 Service Classification: **Rate 1 - Small Residential Service - Heating**

**Activity Since Last Bill**

Previous Balance \$33.56  
 Thank You For Your Payment -\$33.56  
 Late Payment Charge \$0.50  
**Balance \$0.50**

**Delivery Charge**

Customer Charge Under 50 Therms \$16.03  
 \$0.33606 x 20.26 Therms = \$6.81  
**\$22.84**

Gas Charge \$5.0600 x 20.26 Therms = \$10.25  
 Efficiency Program \$0.44  
 Environmental Charge \$0.27  
 Volume Balancing Adj -\$0.0788 x 20.26 Therms = -\$0.16

Taxes  
 Chicago Municipal Tax \$33.64 x 8.24 % = \$2.77  
 State Tax \$33.64 x 0.10 % = \$0.03  
 State Gas Revenue Tax \$0.24 x 20.26 Therms = \$0.49  
**\$3.29**

**Total Current Charges \$36.93**

**AMOUNT DUE \$37.43**

**Messages**

Join the Budget Payment Plan today to help manage your gas bills. Simply pay only \$40.50 instead of the amount due shown on your payment coupon by the bill due date. Your monthly budget payment will be \$40.00.

Make your heating bills predictable and manageable this winter by enrolling in the Budget Payment Plan. Learn more in this month's Customer Connection.

**Peoples Gas**

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 09-24-09 To 10-26-09 32 days

**Meter Reading**

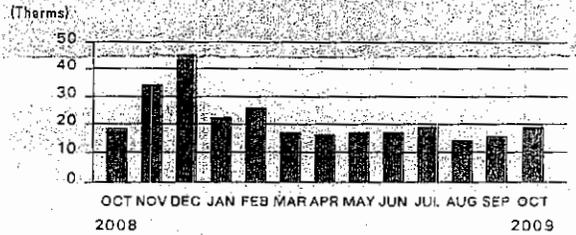
Meter Number P2553542  
 Current Actual 6768 10-26-09  
 Previous Actual 6748 09-24-09  
 Difference 20 (100 Cubic Feet)

**Therm Conversion**

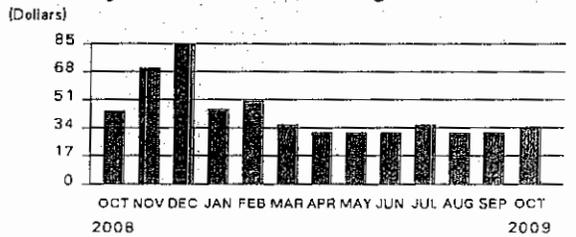
20 x 1.013 BTU Factor = 20.26 Therms

Average Daily	Oct 2008	Oct 2009
Therms Used	64	63
Temperature	56 °F	51 °F

**Summary of Usage in Therms**



**Summary of Total Current Charges**



The gas charge for October is 50.68 cents per therm and for September it was 50.26 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.

11-4-09  
 11/98



MARIA R ABDON  
 6802 S TALMAN AVE FL 1  
 CHICAGO IL 60629-1824

PEOPLES GAS  
 CHICAGO IL 60687-0001

Please Pay Late After 11/17/2009	\$37.43 \$37.98
Please write your account number on your check.	
Amount Due <b>\$37.43</b>	Amount Enclosed

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 ->

Please do not write or stamp below this line.

486500039989595000070000000374300000

