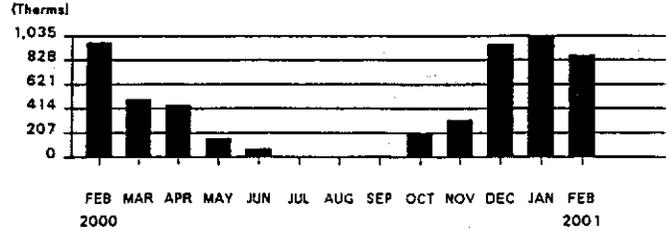


Bill Date	Account Number	Payment Due Date	Amount Due
02/16/2001	2 5000 2075 6619	03/05/2001	\$521.00

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **April 18, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,380.60
Thank you for your payment	521.00
Late payment charge	27.27
Balance	\$1,886.87

Average Daily	Feb 2000	Feb 2001
Therms Used	31.23	29.69
Temperature	22 °F	25 °F

Current Charges

Customer Charge				26.50
Distribution Charge				
First 100 Therms	\$.34107 x	100.00 Therms =		34.11
Over 100 Therms	\$.13180 x	790.72 Therms =		104.22
Environ Activities	\$.00280 x	890.72 Therms =		2.49
Gas Charge	\$.93560 x	890.72 Therms =		833.36
Current Charges Before Taxes				1,000.68
Taxes				
Illinois Gross Revenue Tax	\$1,000.68 x	0.10 % =		1.00
Chgo Municipal Utility Tax	\$1,000.68 x	8.24 % =		82.46
Illinois Gas Revenue Tax	\$.024 x	890.72 Therms =		21.38
Current Charges After Taxes				1,105.52
Total Balance				\$2,992.39

CURRENT USAGE

Billing Period 01-17-01 to 02-16-01 Days of Service 30

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Ft)
55641 Estimate 01-17	56510 Estimate 02-16	8

Therm Conversion 869 x 1.025 BTU Factor = 890.72 Therms

MESSAGES

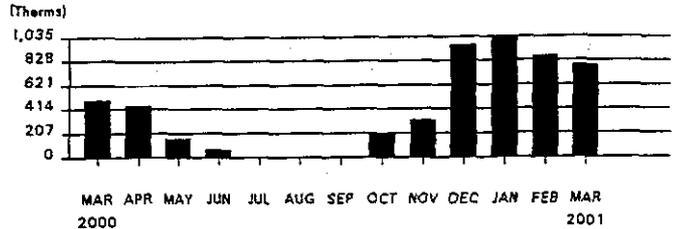
The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment represents the amount you have agreed to pay toward your gas bill. For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
03/21/2001	2 5000 2075 6619	04/05/2001	\$521.00

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **April 18, 2001**

SUMMARY OF USAGE



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

Average Daily	Mar 2000	Mar 2001
Therms Used	16.58	26.16
Temperature	42 °F	30 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,992.39
Thank you for your payment	521.00
Late payment charge	43.94
Balance	\$2,515.33

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x 100.00 Therms =	34.11
Over 100 Therms	\$.13180 x 711.09 Therms =	93.72
Environ Activities	\$.00290 x 811.09 Therms =	2.35
Gas Charge	\$.86830 x 811.09 Therms =	704.27
Current Charges Before Taxes		860.95
Taxes		
Illinois Gross Revenue Tax	\$860.95 x 0.10 % =	0.86
Chgo Municipal Utility Tax	\$860.95 x 8.24 % =	70.94
Illinois Gas Revenue Tax	\$.024 x 811.09 Therms =	19.47
Current Charges After Taxes		952.22
Total Balance		\$3,467.55

CURRENT USAGE

Billing Period **02-16-01** to **03-19-01** Days of Service **31**

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet) 78
56510 Estimate 02-16	57299 Estimate 03-19	

Therm Conversion 789 x 1.028 BTU Factor = 811.09 Therms

pd 4-8-01
\$521.00

MESSAGES

The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment represents the amount you have agreed to pay toward your gas bill. For your convenience we now have toll free numbers, which are located at the top of your bill.

20-1-01

ENERGY

Customer inquiries: 866-556-6001 Emergencies: 866-556-6007

Bill Date	04/18/2001
Account Number	2 5000 2075 6619
Payment Due Date	05/03/2001
Amount Due	\$521.00

CUSTOMER

Name: Faith United Missionary Baptist Church
 Account Number: 2 5000 2075 6619
 Service Address: 116 E 115TH ST Bldg
 Chicago IL 60628-4934
 Service Classification: Rate 2 - General Service
 Heating Account: Yes
 Next Meter Reading: June 19, 2001

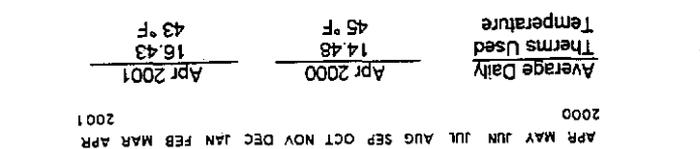
SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill
 Previous balance \$3,467.55
 Thank you for your payment 43.33
 Late payment charge \$2,989.88
 Balance

Current Charges

Customer Charge 26.50
 Distribution Charge 34.11
 First 100 Therms = 100.00 Therms = \$131.80 x
 Over 100 Therms = 392.89 Therms = \$131.80 x
 Environ Activities 1.48
 Gas Charge \$740.50 x 492.89 Therms = \$364.99
 Taxes
 Illinois Gross Revenue Tax \$478.86 x 0.10 % = 0.48
 Chgo Municipal Utility Tax \$478.86 x 8.24 % = 39.46
 Illinois Gas Revenue Tax \$0.24 x 492.89 Therms = 11.83
 Current Charges After Taxes 530.63
 Total Balance \$3,520.51

CURRENT USAGE



SUMMARY OF USAGE

Billing Period	03-19-01 to 04-18-01	Days of Service	30
Meter Reading	Current	Difference	
Meter Number	P1585614	1100 Cubic Fee	47
57299 Estimate	03-19	57778 Estimate	04-18
Therm Conversion 479 x 1.029 BTU Factor = 492.89 Therms			

MESSAGES

The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment represents the amount you have agreed to pay toward your gas bill. For your convenience we now have toll free numbers, which are located at the top of your bill.

6-19-01 - 80975
 2-17-01 - 81015

Return this
 provided by
PAYMENT
ACCOUNT



P



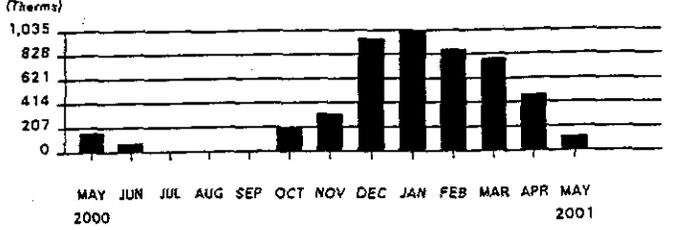
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
05/22/2001	2 5000 2075 6619	06/06/2001	\$521.00

CUSTOMER

Name Faith United Missionary Baptist Church
 Account Number 2 5000 2075 6619
 Service Address 116 E 115TH ST Bldg
 Chicago IL 60628-4934
 Service Classification Rate 2 - General Service
 Heating Account Yes
 Next Meter Reading June 19, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,520.51
Thank you for your payment	521.00
Late payment charge	51.76
Balance	\$3,051.27

Average Daily	May 2000	May 2001
Therms Used	6.33	4.57
Temperature	57 °F	61 °F

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x 100.00 Therms =	34.11
Over 100 Therms	\$.13180 x 36.99 Therms =	4.88
Environ Activities	\$.00290 x 136.99 Therms =	0.40
Gas Charge	\$.65670 x 136.99 Therms =	89.96
Current Charges Before Taxes		155.85

CURRENT USAGE

Billing Period 04-18-01 to 05-18-01 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Fee
Meter Number P1585614		13.
57778 Estimate 04-18	57911 Estimate 05-18	

Therm Conversion 133 x 1.030 BTU Factor = 136.99 Therm

Taxes			
Illinois Gross Revenue Tax	\$155.85 x	0.10 %	= 0.16
Chgo Municipal Utility Tax	\$155.85 x	8.24 %	= 12.84
Illinois Gas Revenue Tax	\$.024 x	136.99 Therms =	3.29
Current Charges After Taxes			172.14

Total Balance \$3,223.41

MESSAGES

To bring your gas account current, we agreed that the Total Amount Due includes an installment amount of \$198.00 toward past due bills, an installment amount of \$323.00 on current gas bills and a late payment charge. Failure to pay this amount by the due date will result in the cancellation of this agreement and the entire past due amount will become due immediately. Please contact our Customer Care Center if you have any questions.
 For your convenience we now have toll free numbers, which are located at the top of your bill.

*June
 Church Anniversary
 2 nights and 1 day
 the Thursday and
 Friday night before
 the 4th Sunday, and
 the 4th Sunday.*

PE ENERGY
People's Gas

67.35 ~~107.35~~ \$750.00
Customer Service: (866)556-6001 Spanish: (866)556-6003 Emergency: (866)556-6003
Mrs. Amundson 7-30-

IMPORTANT - READ THIS IMMEDIATELY	Date Issued	Account Number	Amount Due
According to our records you are past due \$2,999.51 Your gas service is scheduled for disconnection on or after 06-25-01 Payment options may be available	06/12/01	2500020756619	\$2,999.51

L. C. Reed
on 6-25-01

CUSTOMER

CHARGES

Name	Faith United Missionary Baptist Church	Past Due	Bill Amount	\$2,999.51
Account Number	2 5000 2075 6619	Now Due	521.00	
Service Address	116 E 115TH ST BLDG CHICAGO IL 60628-4934			
Phone Number				
Service Classification	Rate 2 - General Service			
Heating Account	YES			

Amundson *by 29,* *Mrs. Amundson* *at 3:50*



MESSAGES

Disconnection of service is both inconvenient and costly. If you cannot pay the full amount of your gas bill, the following payment options may be available to you:

Current Plus
You will be billed for your current bill in full each month, plus a portion of your past due bill. A down payment is required.

Levelized Plus
You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment is required.

Actual meter readings result in the most accurate bills. If you have not been billed to an actual meter reading on your most recent bill, you may read your meter and call the reading into our Customer Care Center.

Should your service be disconnected, you may be required to pay 100% of your bill, a security deposit, and a Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if disconnected at service valve, or \$97.42 if your meter is removed.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Our Customer Care Center is available 24 hours, Monday 7AM through Saturday 4PM, or visit one of our office locations. Call us toll-free at (866)556-6001.

Please refer to the back of this notice for information on Medical Certificates and Office Locations.

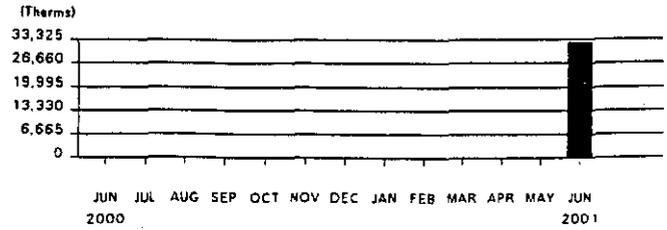
Pay this notice with your check made payable to Peoples Energy. Please write your account number on your check. Your service is

Bill Date	Account Number	Payment Due Date	Amount Due
06/19/2001	2 5000 2075 6619	07/05/2001	\$18,560.07

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,223.41
Thank you for your payment	521.00
Late payment chrg allowed	237.29
Cancel prior billing (12-16-1998 to 05-18-2001)	8,768.56
Revised prior billing (12-16-1998 to 05-18-2001)	24,457.71
Balance	\$18,154.27

Average Daily	Jun 2000	Jun 2001
Therms Used	8.14	13.16
Temperature	63 °F	61 °F

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 321.27 Therms = 42.34
Environ Activities	\$.00300 x 421.27 Therms = 1.26
Gas Charge	\$.61960 x 421.27 Therms = 261.02
Current Charges Before Taxes	365.23
Taxes	
Illinois Gross Revenue Tax	\$365.23 x 0.10 % = 0.37
Chgo Municipal Utility Tax	\$365.23 x 8.24 % = 30.09
Illinois Gas Revenue Tax	\$.024 x 421.27 Therms = 10.11
Current Charges After Taxes	405.80
Total Balance	\$18,560.07

CURRENT USAGE

Billing Period **05-18-01** to **06-19-01** Days of Service **32**

Meter Reading		
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet)
80566 Estimate 05-18	80975 Actual 06-19	409

Therm Conversion 409 x 1.030 BTU Factor = 421.27 Therms

Read meter on July 17, 01

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$6,303.44 is due immediately. If you would like to join the budget payment plan, simply pay \$1,169.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.

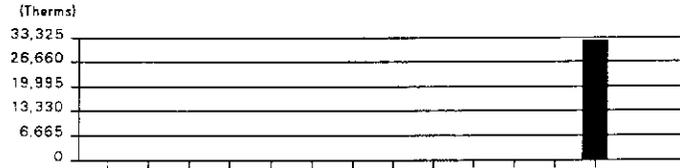
Return this section with your check, made payable to Peoples Energy. Please write your account number on your check. Your service is

Bill Date	Account Number	Payment Due Date	Amount Due
06/19/2001	2 5000 2075 6619	07/05/2001	\$18,560.07

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2001**

SUMMARY OF USAGE



JUN 2000 JUN 2001

Average Daily Jun 2000 Jun 2001
 Therms Used 8.14 13.16
 Temperature 63 °F 61 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,223.41
Thank you for your payment	521.00 -
Late payment chrg allowed	237.29 -
Cancel prior billing (12-16-1998 to 05-18-2001)	8,768.56 -
Revised prior billing (12-16-1998 to 05-18-2001)	24,457.71
Balance	\$18,154.27

CURRENT USAGE

Billing Period **05-18-01 to 06-19-01** Days of Service **32**

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet)
80566 Estimate 05-18	80975 Actual 06-19	409

Therm Conversion 409 x 1.030 BTU Factor = 421.27 Therms

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x 100.00 Therms =	34.11
Over 100 Therms	\$.13180 x 321.27 Therms =	42.34
Environ Activities	\$.00300 x 421.27 Therms =	1.26
Gas Charge	\$.61960 x 421.27 Therms =	261.02
Current Charges Before Taxes		365.23
Taxes		
Illinois Gross Revenue Tax	\$365.23 x 0.10 % =	0.37
Chgo Municipal Utility Tax	\$365.23 x 8.24 % =	30.09
Illinois Gas Revenue Tax	\$.024 x 421.27 Therms =	10.11
Current Charges After Taxes		405.80
Total Balance		\$18,560.07

read meter on July 17, 01

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$6,303.44 is due immediately. If you would like to join the budget payment plan, simply pay \$1,169.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.

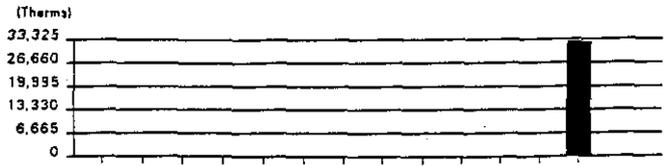
Return this notice with your check made payable to Peoples Energy. Please write your account number on your check. Your service is

Bill Date	Account Number	Payment Due Date	Amount Due
06/19/2001	2 5000 2075 6619	07/05/2001	\$18,560.07

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2001**

SUMMARY OF USAGE



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

Average Daily	Jun 2000	Jun 2001
Therms Used	8.14	13.16
Temperature	63 °F	61 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,223.41
Thank you for your payment	521.00 -
Late payment chrg allowed	237.29 -
Cancel prior billing (12-16-1998 to 05-18-2001)	8,768.56 -
Revised prior billing (12-16-1998 to 05-18-2001)	24,457.71
Balance	\$18,154.27

CURRENT USAGE

Billing Period 05-18-01 to 06-19-01 Days of Service 32

Previous		Meter Reading		Current	Difference
Meter Number	P1585614				(100 Cubic Feet)
	80566 Estimate 05-18		80975 Actual 06-19		409

Therm Conversion 409 x 1.030 BTU Factor = 421.27 Therms

Current Charges

Customer Charge				26.50
Distribution Charge				
First 100 Therms	\$.34107 x	100.00 Therms =		34.11
Over 100 Therms	\$.13180 x	321.27 Therms =		42.34
Environ Activities	\$.00300 x	421.27 Therms =		1.26
Gas Charge	\$.61960 x	421.27 Therms =		261.02
Current Charges Before Taxes				365.23
Taxes				
Illinois Gross Revenue Tax	\$365.23 x	0.10 % =		0.37
Chgo Municipal Utility Tax	\$365.23 x	8.24 % =		30.09
Illinois Gas Revenue Tax	\$.024 x	421.27 Therms =		10.11
Current Charges After Taxes				405.80
Total Balance				\$18,560.07

Read meter on July 17, 01

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$6,303.44 is due immediately. If you would like to join the budget payment plan, simply pay \$1,169.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.

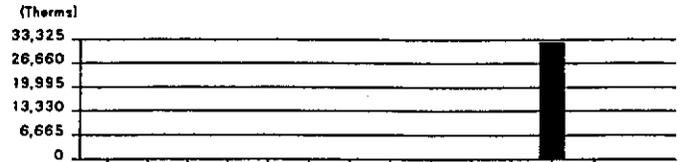
Payments made with your check made payable to Peoples Energy. Please write your account number on your check. Your service is

Bill Date	Account Number	Payment Due Date	Amount Due
07/23/2001	2 5000 2075 6619	08/07/2001	\$18,368.59

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2001**

SUMMARY OF USAGE



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

Average Daily Jul 2000 Jul 2001
 Therms Used .99 1.47
 Temperature 71 °F 71 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$18,560.07
 Thank you for your payment 521.00 -
 Late payment charge 262.17
 Balance \$18,301.24

Current Charges

Customer Charge 26.50
 Distribution Charge Under 100 Therms \$.34107 x 41.24 Therms = 14.07
 Environ Activities \$.00310 x 41.24 Therms = 0.13
 Gas Charge \$.49820 x 41.24 Therms = 20.55
 Current Charges Before Taxes 61.25
Taxes
 Illinois Gross Revenue Tax \$61.25 x 0.10 % = 0.06
 Chgo Municipal Utility Tax \$61.25 x 8.24 % = 5.05
 Illinois Gas Revenue Tax \$.024 x 41.24 Therms = 0.99
 Current Charges After Taxes 67.35
 Total Balance \$18,368.59

CURRENT USAGE

Billing Period 06-19-01 to 07-17-01 Days of Service 28

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
80975 Actual 06-19	81015 Actual 07-17		4

Therm Conversion 40 x 1.031 BTU Factor = 41.24 Therms

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. 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.

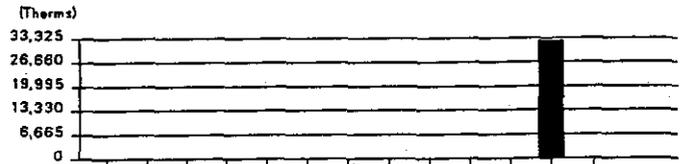
*paid made
 7-30-01
 67.35*

Bill Date	Account Number	Payment Due Date	Amount Due
07/23/2001	2 5000 2075 6619	08/07/2001	\$18,368.59

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2001**

SUMMARY OF USAGE



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

Average Daily	Jul 2000	Jul 2001
Therms Used	.99	1.47
Temperature	71 °F	71 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$18,560.07
Thank you for your payment	521.00
Late payment charge	262.17
Balance	\$18,301.24

Current Charges

Customer Charge		26.50
Distribution Charge Under 100 Therms	\$.34107 x 41.24 Therms =	14.07
Environ Activities	\$.00310 x 41.24 Therms =	0.13
Gas Charge	\$.49820 x 41.24 Therms =	20.55
Current Charges Before Taxes		61.25
Taxes		
Illinois Gross Revenue Tax	\$61.25 x 0.10 % =	0.06
Chgo Municipal Utility Tax	\$61.25 x 8.24 % =	5.05
Illinois Gas Revenue Tax	\$.024 x 41.24 Therms =	0.99
Current Charges After Taxes		67.35
Total Balance		\$18,368.59

CURRENT USAGE

Billing Period 06-19-01 to 07-17-01 Days of Service 28

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
80975 Actual 06-19	81015 Actual 07-17	4

Therm Conversion 40 x 1.031 BTU Factor = 41.24 Therm

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. 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.

*past made
7-30-01
47.55*



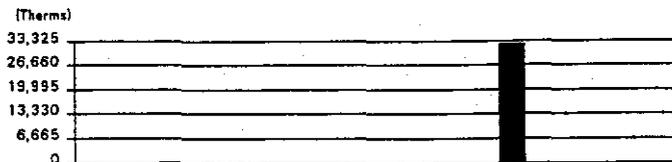
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
08/21/2001	2 5000 2075 6619	09/05/2001	\$18,615.58

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **October 19, 2001**

SUMMARY OF USAGE



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

Average Daily Therms Used	Aug 2000	Aug 2001
Temperature	70 °F	75 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$18,368.59
Thank you for your payment	67.35
Late payment charge	266.13
Balance	\$18,567.37

Current Charges

Customer Charge		26.50
Distribution Charge Under 100 Therms	\$.34107 x 22.68 Therms =	7.74
Environ Activities	\$.00280 x 22.68 Therms =	0.06
Gas Charge	\$.42790 x 22.68 Therms =	9.70
Current Charges Before Taxes		44.00
Taxes		
Illinois Gross Revenue Tax	\$44.00 x 0.10 % =	0.04
Chgo Municipal Utility Tax	\$44.00 x 8.24 % =	3.63
Illinois Gas Revenue Tax	\$.024 x 22.68 Therms =	0.54
Current Charges After Taxes		48.21
Total Balance		\$18,615.58

CURRENT USAGE

Billing Period 07-17-01 to 08-20-01 Days of Service 34

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
81015 Actual 07-17	81037 Estimate 08-20	22

Therm Conversion 22 x 1.031 BTU Factor = 22.68 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.



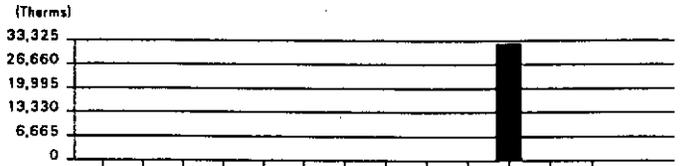
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
08/21/2001	2 5000 2075 6619	09/05/2001	\$18,615.58

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **October 19, 2001**

SUMMARY OF USAGE



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

Average Daily	Aug 2000	Aug 2001
Therms Used	1.06	.67
Temperature	70 °F	75 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$18,368.59
Thank you for your payment	67.35
Late payment charge	266.13
Balance	\$18,567.37

Current Charges

Customer Charge		26.50
Distribution Charge Under 100 Therms	\$.34107 x 22.68 Therms =	7.74
Environ Activities	\$.00280 x 22.68 Therms =	0.06
Gas Charge	\$.42790 x 22.68 Therms =	9.70
Current Charges Before Taxes		44.00
Taxes		
Illinois Gross Revenue Tax	\$44.00 x 0.10 % =	0.04
Chgo Municipal Utility Tax	\$44.00 x 8.24 % =	3.63
Illinois Gas Revenue Tax	\$.024 x 22.68 Therms =	0.54
Current Charges After Taxes		48.21
Total Balance		\$18,615.58

CURRENT USAGE

Billing Period **07-17-01** to **08-20-01** Days of Service **34**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
81015 Actual 07-17	81037 Estimate 08-20	22

Therm Conversion 22 x 1.031 BTU Factor = 22.68 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.

Mr. W. Hittinger

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
According to our records you are past due \$18,615.58 Your gas service is scheduled for disconnection on or after 10-08-01 Payment options may be available	09/22/01	2500020756619	\$18,615.58

CUSTOMER

CHARGES

Name	Faith United Missionary Baptist Church	Past Due	Bill Amount	\$18,615.58
Account Number	2 5000 2075 6619	Now Due		
Service Address	116 E 115TH ST BLDG CHICAGO IL 60628-4934			
Phone Number				
Service Classification	Rate 2 - General Service			
Heating Account	YES			

pay by 10-8- [*\$785.00 + current bill*]

FINAL NOTICE
PRIOR TO
DISCONNECTION

MESSAGES

Disconnection of service is both inconvenient and costly. If you cannot pay the full amount of your gas bill, the following payment options may be available to you:

Current Plus
You will be billed for your current bill in full each month, plus a portion of your past due bill. A down payment is required.

Levelized Plus
You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment is required.

Actual meter readings result in the most accurate bills. If you have not been billed to an actual meter reading on your most recent bill, you may read your meter and call the reading into our Customer Care Center.

Should your service be disconnected, you may be required to pay 100% of your bill, a security deposit, and a Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if disconnected at service valve, or \$97.42 if your meter is removed.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Our Customer Care Center is available 24 hours, Monday 7AM through Saturday 4PM, or visit one of our office locations. Call us toll-free at (866)556-6001.

Please refer to the back of this notice for information on Medical Certificates and Office Locations.

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: 2500020756619

Service is subject to being discontinued on or after 10-08-01 because you owe \$18,615.58

FAITH UNITED MISSIONARY BAPTIST CHURCH
C/O SAMUAL BALLARD
5100 W CRYSTAL ST
CHICAGO IL 60651-1434

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

PEOPLES GAS
CHICAGO IL 60687-0001

432500020756619000040000186155800001



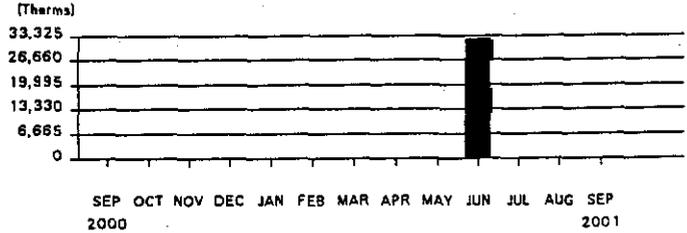
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
09/21/2001	2 5000 2075 6619	10/08/2001	\$18,963.24

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **October 19, 2001**

SUMMARY OF USAGE



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

Average Daily
 Therms Used 2.51 2.10
 Temperature 70 °F 67 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill
 Previous balance \$18,615.58
 Late payment charge 270.83
 Balance \$18,886.41

Current Charges
 Customer Charge 26.50
 Distribution Charge Under 100 Therms \$.34107 x 62.89 Therms = 21.45
 Environ Activities \$.00250 x 62.89 Therms = 0.16
 Gas Charge \$.34050 x 62.89 Therms = 21.41
 Current Charges Before Taxes 69.52
Taxes
 Illinois Gross Revenue Tax \$69.52 x 0.10 % = 0.07
 Chgo Municipal Utility Tax \$69.52 x 8.24 % = 5.73
 Illinois Gas Revenue Tax \$.024 x 62.89 Therms = 1.51
 Current Charges After Taxes 76.83
 Total Balance \$18,963.24

CURRENT USAGE

Billing Period **08-20-01** to **09-19-01** Days of Service **30**

Meter Reading		
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet)
81037 Estimate 08-20	81098 Actual 09-19	61

Therm Conversion 61 x 1.031 BTU Factor = 62.89 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.

*October
 Pastor's Anniversary
 2 nights and
 one day before
 the 4th Sunday,
 and the 4th Sunday*



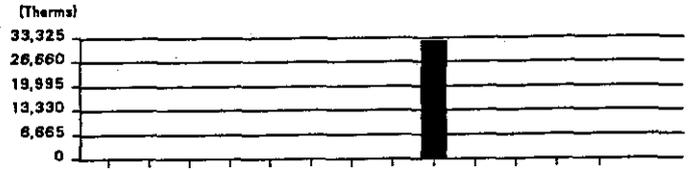
Customer Numbers: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
10/23/2001	2 5000 2075 6619	11/07/2001	\$19,274.10

CUSTOMER

Name Faith United Missionary Baptist Church
 Account Number 2 5000 2075 6619
 Service Address 116 E 115TH ST Bldg
 Chicago IL 60628-4934
 Service Classification Rate 2 - General Service
 Heating Account Yes
 Next Meter Reading December 21, 2001

SUMMARY OF USAGE



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

Average Daily Therms Used	Oct 2000	Oct 2001
Temperature	56 °F	55 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$18,963.24
Thank you for your payment	76.83 -
Thank you for your payment	48.21 -
Late payment charge	274.21
Balance	\$19,112.41

CURRENT USAGE

Billing Period 09-19-01 to 10-19-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1585614		
81098 Actual 09-19	81337 Estimate 10-19	239

Therm Conversion 239 x 1.030 BTU Factor = 246.17 Therms

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 146.17 Therms = 19.27
Environ Activities	\$.00260 x 246.17 Therms = 0.64
Gas Charge	\$.25700 x 246.17 Therms = 63.27
Current Charges Before Taxes	143.79
Taxes	
Illinois Gross Revenue Tax	\$143.79 x 0.10 % = 0.14
Chgo Municipal Utility Tax	\$143.79 x 8.24 % = 11.85
Illinois Gas Revenue Tax	\$.024 x 246.17 Therms = 5.91
Current Charges After Taxes	161.69
Total Balance	\$19,274.10

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.

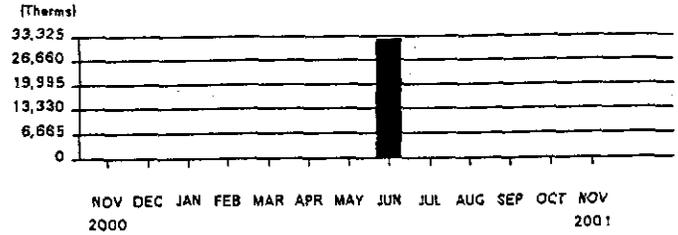
*Thanksgiving,
 free dinners all
 day, november
 2001 only*

Bill Date	Account Number	Payment Due Date	Amount Due
11/26/2001	2 5000 2075 6619	12/11/2001	\$19,624.38

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **December 21, 2001**

SUMMARY OF USAGE



Average Daily	Nov 2000	Nov 2001
Therms Used	29.18	12.07
Temperature	47 °F	50 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$19,274.10
Thank you for your payment	161.69 -
Late payment charge	278.31
Balance	\$19,390.72

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 286.25 Therms = 37.73
Environ Activities	\$.00250 x 386.25 Therms = 0.97
Gas Charge	\$.27910 x 386.25 Therms = 107.80
Current Charges Before Taxes	207.11
Taxes	
Illinois Gross Revenue Tax	\$207.11 x 0.10 % = 0.21
Chgo Municipal Utility Tax	\$207.11 x 8.24 % = 17.07
Illinois Gas Revenue Tax	\$.024 x 386.25 Therms = 9.27
Current Charges After Taxes	233.66
Total Balance	\$19,624.38

CURRENT USAGE

Billing Period **10-19-01** to **11-20-01** Days of Service **32**

Meter Reading		
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet)
81337 Estimate 10-19	81712 Estimate 11-20	375

Therm Conversion 375 x 1.030 BTU Factor = 386.25 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. To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
12/06/2001	2 5000 2075 6619	12/21/2001	\$13,135.67

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **February 20, 2002**

SUMMARY OF USAGE



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

Average Daily Therms Used	Nov 2000	Nov 2001
Temperature	N/A	12.07
	47 °F	50 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$19,624.38
Late payment chrg allowed	1,351.65 -
Cancel prior billing (12-16-1998 to 10-19-2001)	25,451.25 -
Revised prior billing (12-16-1998 to 10-19-2001)	20,080.53
Balance	\$12,902.01

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x 100.00 Therms =	34.11
Over 100 Therms	\$.13180 x 286.25 Therms =	37.73
Environ Activities	\$.00250 x 386.25 Therms =	0.97
Gas Charge	\$.27910 x 386.25 Therms =	107.80
Current Charges Before Taxes		207.11
Taxes		
Illinois Gross Revenue Tax	\$207.11 x 0.10 % =	0.21
Chgo Municipal Utility Tax	\$207.11 x 8.24 % =	17.07
Illinois Gas Revenue Tax	\$.024 x 386.25 Therms =	9.27
Current Charges After Taxes		233.66
Total Balance		\$13,135.67

CURRENT USAGE

Billing Period 10-19-01 to 11-20-01 Days of Service 32

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
81337 Estimate 10-19	81712 Estimate 11-20	375

Therm Conversion 375 x 1.030 BTU Factor = 386.25 Therms

MESSAGES

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

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: 2 5000 2075 6619

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH
 C/O SAMUAL BALLARD
 5100 W CRYSTAL ST
 CHICAGO IL 60651-1434

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 12/21/2001	
If paid after 12/21/2001	\$13,139.04
Account Balance	Amount Enclosed
\$13,135.67	

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.

432500020756619000060000131356700000

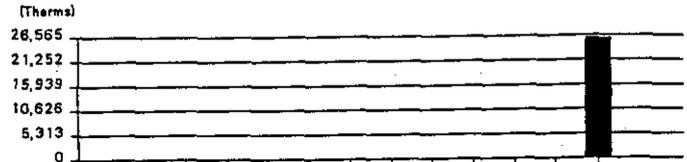


Bill Date	Account Number	Payment Due Date	Amount Due
12/06/2001	2 5000 2075 6619	12/21/2001	\$13,135.67

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **February 20, 2002**

SUMMARY OF USAGE



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

Average Daily	Nov 2000	Nov 2001
Therms Used	N/A	12.07
Temperature	47 °F	50 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$19,624.38
Late payment chrg allowed	1,351.65
Cancel prior billing (12-16-1998 to 10-19-2001)	25,451.25
Revised prior billing (12-16-1998 to 10-19-2001)	20,080.53
Balance	\$12,902.01

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms \$.34107 x 100.00 Therms =	34.11
Over 100 Therms \$.13180 x 286.25 Therms =	37.73
Environ Activities \$.00250 x 386.25 Therms =	0.97
Gas Charge \$.27910 x 386.25 Therms =	107.80
Current Charges Before Taxes	207.11
Taxes	
Illinois Gross Revenue Tax \$207.11 x 0.10 % =	0.21
Chgo Municipal Utility Tax \$207.11 x 8.24 % =	17.37
Illinois Gas Revenue Tax \$.024 x 386.25 Therms =	9.27
Current Charges After Taxes	233.66
Total Balance	\$13,135.67

CURRENT USAGE

Billing Period **10-19-01** to **11-20-01** Days of Service **32**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
81337 Estimate 10-19	81712 Estimate 11-20	375

Therm Conversion 375 x 1.030 BTU Factor = 386.25 Therms

MESSAGES

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

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: 2 5000 2075 6619

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH
 C/O SAMUAL BALLARD
 5100 W CRYSTAL ST
 CHICAGO IL 60651-1434

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 12/21/2001	
If paid after 12/21/2001	\$13,139.04
Account Balance	Amount Enclosed
\$13,135.67	

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.

432500020756619000060000131356700000



no fallen made front arrangements. use need to be made with

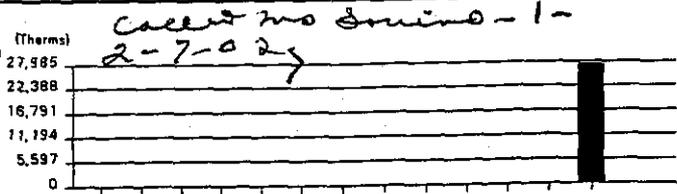
Bill Date	Account Number	Payment Due Date	Amount Due
12/26/2001	2 5000 2075 6619	01/10/2002	\$1,161.35

Today
CUSTOMER *Cherrie*

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **February 20, 2002**

Service not metered

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill
 Previous balance \$13,135.67
 Thank you for your payment 233.66
 Balance **\$12,902.01**

where is the \$1,400 made with you

Current Charges
 Customer Charge 26.50
 Distribution Charge
 First 100 Therms \$34107 x 100.00 Therms = 34.11
 Over 100 Therms \$13180 x 1,322.43 Therms = 174.30
 Environ Activities \$00240 x 1,422.43 Therms = 3.41
 Gas Charge \$33160 x 1,422.43 Therms = 471.68
 Current Charges Before Taxes 710.00

Taxes
 Illinois Gross Revenue Tax \$710.00 x 0.10 % = 0.71
 Chgo Municipal Utility Tax \$710.00 x 8.24 % = 58.50
 Illinois Gas Revenue Tax \$.024 x 1,422.43 Therms = 34.14
 Current Charges After Taxes 803.35
 Total Balance \$13,705.36

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

Average Daily Therms Used Dec 2000 N/A Dec 2001 45.88
 Temperature Dec 2000 22 °F Dec 2001 41 °F

CURRENT USAGE

Billing Period 11-20-01 to 12-21-01 Days of Service 31

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
81712 Estimate 11-20	83093 Estimate 12-21	1381

Therm Conversion 1381 x 1.030 BTU Factor = 1,422.43 Therms

*pd 803.35
1-19-02*

MESSAGES

To bring your gas payments current, we agreed that your Total Amount Due includes a monthly installment amount of \$358.00 your current bill and a late payment charge. Failure to pay this amount by the due date will result in the cancellation of this agreement and the entire past due amount will become due immediately. Please contact our Customer Care Center if you have any questions.
 To pay your gas bill by credit card, simply call 1-888-256-6445.

2-5-01

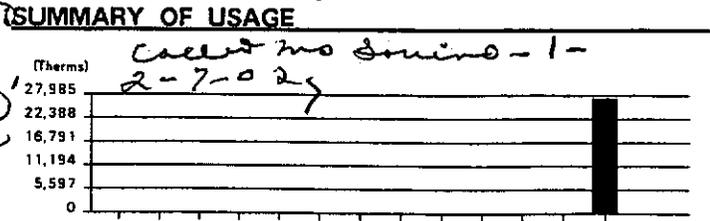
we fallen make part arrangements. we need to make with

Bill Date	Account Number	Payment Due Date	Amount Due
12/26/2001	2 5000 2075 6619	01/10/2002	\$1,161.35

Tony
CUSTOMER *Cheris*

Name: Faith United Missionary Baptist Church
 Account Number: 2 5000 2075 6619
 Service Address: 116 E 115TH ST Bldg Chicago IL 60628-4934
 Service Classification: Rate 2 - General Service
 Heating Account: Yes
 Next Meter Reading: February 20, 2002

device next meter 2-7-02



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance: \$13,135.67
 Thank you for your payment: 233.66
 Balance: \$12,902.01

where is the \$1,400 made with you

Current Charges

Customer Charge: 26.50

Distribution Charge

First 100 Therms: \$0.34107 x 100.00 Therms = 34.11
 Over 100 Therms: \$0.13180 x 1,322.43 Therms = 174.30

Environ Activities

Gas Charge: \$0.00240 x 1,422.43 Therms = 3.41
 Gas Charge: \$0.33160 x 1,422.43 Therms = 471.68

Current Charges Before Taxes: 710.00

Taxes

Illinois Gross Revenue Tax: \$710.00 x 0.10 % = 0.71
 Chgo Municipal Utility Tax: \$710.00 x 8.24 % = 58.50
 Illinois Gas Revenue Tax: \$0.024 x 1,422.43 Therms = 34.14

Current Charges After Taxes: 803.35

Total Balance: \$13,705.36

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

Average Daily Therms Used: Dec 2000 N/A, Dec 2001 45.88
 Temperature: Dec 2000 22 °F, Dec 2001 41 °F

CURRENT USAGE

Billing Period 11-20-01 To 12-21-01 Days of Service 31

Meter Reading			
Previous	Current		Difference
Meter Number P1585614			(100 Cubic Feet)
81712 Estimate 11-20	83093 Estimate 12-21		1381

Therm Conversion 1381 x 1.030 BTU Factor = 1,422.43 Therms

pd 803.35 1-19-02

MESSAGES

To bring your gas payments current, we agreed that your Total Amount Due includes a monthly installment amount of \$358.00 your current bill and a late payment charge. Failure to pay this amount by the due date will result in the cancellation of this agreement and the entire past due amount will become due immediately. Please contact our Customer Care Center if you have any questions.
 To pay your gas bill by credit card, simply call 1-888-256-6445.

10-5-01

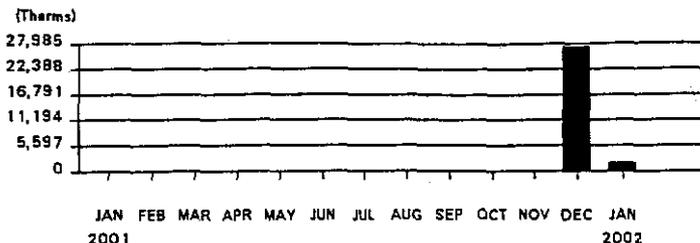
Bill Date	Account Number	Payment Due Date	Amount Due
01/24/2002	2 5000 2075 6619	02/08/2002	\$14,419.16

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **February 20, 2002**

Read meter

SUMMARY OF USAGE



Average Daily Therms Used	Jan 2001	Jan 2002
Temperature	N/A	76.03
	19 °F	26 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$13,705.36
Thank you for your payment	803.35
Late payment charge	199.95
Balance	\$13,101.96

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 2,332.86 Therms = 307.47
Environ Activities	\$.00240 x 2,432.86 Therms = 5.84
Gas Charge	\$.32400 x 2,432.86 Therms = 788.25
Current Charges Before Taxes	1,162.17
Taxes	
Illinois Gross Revenue Tax	\$1,162.17 x 0.10 % = 1.16
Chgo Municipal Utility Tax	\$1,162.17 x 8.24 % = 95.76
Illinois Gas Revenue Tax	\$1,162.17 x 5.00 % = 58.11
Current Charges After Taxes	1,317.20
Total Balance	\$14,419.16

CURRENT USAGE

Billing Period 12-21-01 to 01-22-02 Days of Service 32

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1585614		
83093 Estimate 12-21	85455 Estimate 01-22	2362
Therm Conversion	2362 x 1.030 BTU Factor =	2,432.86 Therms

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$12,902.01 is due immediately. To avoid a request for a security deposit, pay this bill and future bills on or before the due date. 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. To pay your gas bill by credit card, simply call 1-888-256-6445. Here's good news from Peoples Energy. Our average customer bills are projected to be down more than 50% this January versus a year ago. For more tips and information, visit peoplesenergy.com.

^{7,376} 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: 2 5000 2075 6619

Please Pay By 02/08/2002	
If paid after 02/08/2002	\$14,438.05
Account Balance	Amount Enclosed
\$14,419.16	

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.

432500020756619000060000144191600000

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH
 C/O SAMUAL BALLARD
 5100 W CRYSTAL ST
 CHICAGO IL 60651-1434

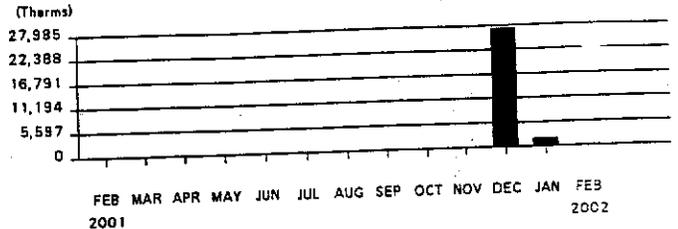
PEOPLES GAS
 CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
02/22/2002	2 5000 2075 6619	03/11/2002	\$15,079.46

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **April 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$14,419.16
Late payment charge	209.20
Balance	\$14,628.36

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$341.07 x 100.00 Therms = 34.11
Over 100 Therms	\$131.80 x 725.48 Therms = 95.62
Environ Activities	\$0.0240 x 825.48 Therms = 1.98
Gas Charge	\$290.60 x 825.48 Therms = 239.88
Current Charges Before Taxes	398.09

Taxes

Illinois Gross Revenue Tax	\$398.09 x 0.10 % = 0.40
Chgo Municipal Utility Tax	\$398.09 x 8.24 % = 32.80
Illinois Gas Revenue Tax	\$0.024 x 825.48 Therms = 19.81
Current Charges After Taxes	451.10

Total Balance **\$15,079.46**

CURRENT USAGE

Billing Period **01-22-02** to **02-20-02** Days of Service **29**

	Previous Meter Reading	Current Meter Reading	Difference
Meter Number	P1667108	61839 Estimate 02-20	30
Meter Number	61536 Estimate 02-14	85455 Actual 02-14	50

Therm Conversion **803 x 1.028 BTU Factor = 825.48 Therm**

*Big difference
Call Mr. Fallon*

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. To pay your gas bill by credit card, simply call 1-888-256-6445. During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date. Residential customers will soon be able to choose their natural gas supplier. Read more about gas choice in this month's Energize.

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: **2 5000 2075 6619**

Please Pay By 03/11/2002	
If paid after 03/11/2002	\$15,085.93
Account Balance	Amount Enclosed
\$15,079.46	451.10

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.

43250002075661900002000015079460000

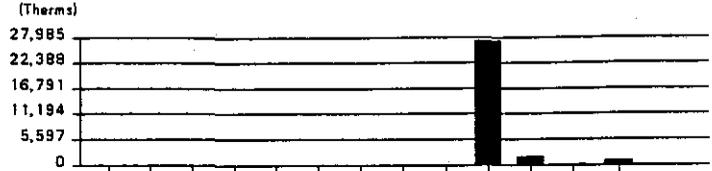


Bill Date	Account Number	Payment Due Date	Amount Due
03/25/2002	2 5000 2075 6619	04/09/2002	\$15,720.37

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **April 23, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$15,079.46
Thank you for your payment	451.10
Late payment charge	219.29
Balance	\$14,847.65

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

Average Daily	Mar 2001	Mar 2002
Therms Used	N/A	50.22
Temperature	32 °F	34 °F

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x 100.00 Therms =	34.11
Over 100 Therms	\$.13180 x 1,557.26 Therms =	205.25
Environ Activities	\$.00250 x 1,657.26 Therms =	4.14
Gas Charge	\$.30170 x 1,657.26 Therms =	500.00
Current Charges Before Taxes		770.00
Taxes		
Illinois Gross Revenue Tax	\$ 770.00 x 0.10 % =	0.77
Chgo Municipal Utility Tax	\$ 770.00 x 8.24 % =	63.45
Illinois Gas Revenue Tax	\$ 770.00 x 5.00 % =	38.50
Current Charges After Taxes		872.72
Total Balance		\$15,720.37

CURRENT USAGE

Billing Period 02-20-02 to 03-25-02 Days of Service 33

Meter Reading			Difference (100 Cubic Fee)
Previous	Current		
Meter Number P1667108			
61839 Estimate 02-20	63459 Actual 03-25		162

Therm Conversion 1620 x 1.023 BTU Factor = 1,657.26 Therm

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

1800-

^{8,459} 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: 2 5000 2075 6619

Please Pay By 04/09/2002	
If paid after 04/09/2002 Account Balance	\$15,948.71 Amount Enclosed
\$15,720.37	

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH
 C/O SAMUAL BALLARD
 5100 W CRYSTAL ST
 CHICAGO IL 60651-1434

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.

432500020756619000050000157203700000

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$14,628.36 before 04-08-02	03/26/02	2-5000-2075-6619	\$14,628.36

CUSTOMER

CHARGES

Name	Faith United Missionary Baptist Church	Past Due	Bill Amount	\$14,628.36
Account Number	2 5000 2075 6619		Now Due	
Service Address	116 E 115TH ST BLDG CHICAGO IL 60628-4934			
Phone Number	(773)568-7612			
Service Classification	Rate 2 - General Service			
Heating Account	YES			

**FINAL NOTICE
PRIOR TO
DISCONNECTION**

MESSAGES

Disconnection of service is both inconvenient and costly. We report payment histories to credit bureaus. Your credit rating may be adversely affected for non-payment of your bill. Should your service be disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To make payment arrangements, please call our Customer Care Center toll-free at 1-866-556-6001 (en Espanol 1-866-556-6003). Representatives are available 24 hours, Monday at 7am through Saturday at 4pm. You may also make payment arrangements at one of our neighborhood office locations listed on the back of this notice, Monday through Friday at 8:15am to 5pm.

Please refer to the back of this notice for information on Medical Certificates.

Espanol

La disconexion del servicio de gas es inconveniente como costoso.

La compania reporta el historial de pagos a las oficinas del Credit Bureau. Su credito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendria usted que pagar el 100% de su factura, deposito, y un cargo de reconexion de hasta \$200.00.

Para un plan de pagos, por favor llame a nuestro telefono gratuito Servicio al Cliente 1-866-556-6003. Nuestros representantes estan disponibles 24 horas de Lunes a Viernes, El Sabado de 7:00am a 4:00pm. Si nesecita visitar nuestras oficinas puede encontrar las direcciones al reverso de esta notificacion. El horario de nuestras oficinas es de Lunes a Viernes de 8:15am a 5pm.

Por favor, consulte el reverso de esta notificacion para recibir informacion sobre certificados medicos.

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: 2-5000-2075-6619

Service is subject to being discontinued on or after 04-08-02 because you owe \$14,628.36

FAITH UNITED MISSIONARY BAPTIST CHURCH
C/O SAMUAL BALLARD
5100 W CRYSTAL ST
CHICAGO IL 60651-1434

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

PEOPLES GAS
CHICAGO IL 60687-0001

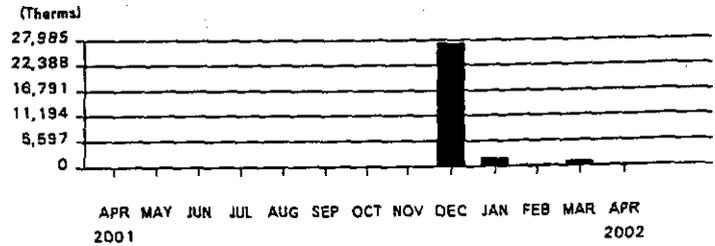
432500020756619000000000146283600000

Bill Date	Account Number	Payment Due Date	Amount Due
04/24/2002	2 5000 2075 6619	05/09/2002	\$16,470.82

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **May 22, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$15,720.37
Late payment charge	228.07
Balance	\$15,948.44

Average Daily	Apr 2001	Apr 2002
Therms Used	N/A	27.05
Temperature	47 °F	46 °F

Current Charges

CURRENT USAGE

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 711.46 Therms = 93.77
Environ Activities	\$.00280 x 811.46 Therms = 2.27
Gas Charge	\$.37900 x 811.46 Therms = 307.54
Current Charges Before Taxes	464.19
Taxes	
Illinois Gross Revenue Tax	\$464.19 x 0.10 % = 0.46
Chgo Municipal Utility Tax	\$464.19 x 8.24 % = 38.25
Illinois Gas Revenue Tax	\$.024 x 811.46 Therms = 19.48
Current Charges After Taxes	522.38
Total Balance	\$16,470.82

Billing Period 03-25-02 to 04-24-02 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1667108		
63459 Actual 03-25	64253 Actual 04-24	794
Therm Conversion	794 x 1.022 BTU Factor =	811.46 Therms

MESSAGES

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

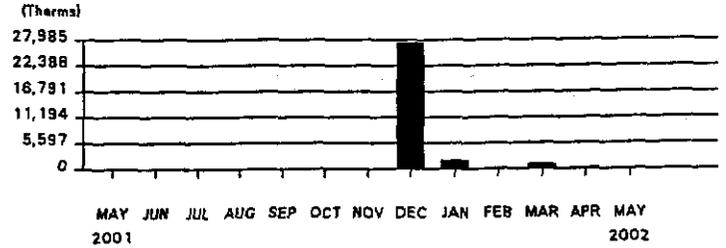
To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. The maximum payment amount is \$400.00. Beginning May 1, customer will have the opportunity to choose their gas supplier. Look in next month's bill for a Choices for You brochure.

Bill Date	Account Number	Payment Due Date	Amount Due
05/24/2002	2 5000 2075 6619	06/11/2002	\$16,454.65

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **June 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$16,470.82
Thank you for your payment	522.38
Late payment charge	239.61
Balance	\$16,188.05

Average Daily	May 2001	May 2002
Therms Used	N/A	11.05
Temperature	61 °F	51 °F

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x 100.00 Therms =	34.11
Over 100 Therms	\$.13180 x 231.50 Therms =	30.51
Environ Activities	\$.00300 x 331.50 Therms =	0.99
Gas Charge	\$.44230 x 331.50 Therms =	146.62
Current Charges Before Taxes		238.73
Taxes		
Illinois Gross Revenue Tax	\$238.73 x 0.10 % =	0.24
Chgo Municipal Utility Tax	\$238.73 x 8.24 % =	19.67
Illinois Gas Revenue Tax	\$.024 x 331.50 Therms =	7.96
Current Charges After Taxes		266.60
Total Balance		\$16,454.65

CURRENT USAGE

Billing Period **04-24-02** to **05-24-02** Days of Service **30**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1667108		
64253 Actual 04-24	64578 Actual 05-24	325

Therm Conversion 325 x 1.020 BTU Factor = 331.50 Therms

MESSAGES

Under normal weather conditions, your annual usage would be approximately 9,752.17 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.



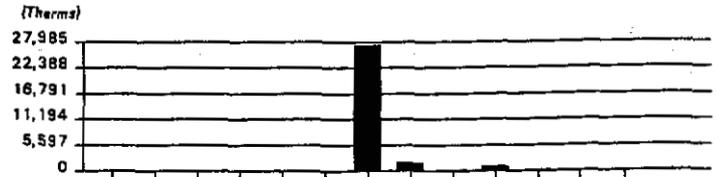
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/21/2002	2 5000 2075 6619	07/08/2002	\$16,496.79

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **July 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$16,454.65
Thank you for your payment	266.60
Late payment charge	239.20
Balance	\$16,427.25

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

Average Daily	Jun 2001	Jun 2002
Therms Used	33.81	1.64
Temperature	62 °F	66 °F

Current Charges

Customer Charge		26.50
Distribution Charge Under 100 Therms	\$.34107 x 45.90 Therms =	15.66
Environ Activities	\$.00630 x 45.90 Therms =	0.29
Gas Charge	\$.45140 x 45.90 Therms =	20.72
Current Charges Before Taxes		63.17
Taxes		
Illinois Gross Revenue Tax	\$63.17 x 0.10 % =	0.06
Chgo Municipal Utility Tax	\$63.17 x 8.24 % =	5.21
Illinois Gas Revenue Tax	\$.024 x 45.90 Therms =	1.10
Current Charges After Taxes		69.54
Total Balance		\$16,496.79

CURRENT USAGE

Billing Period **05-24-02** to **06-21-02** Days of Service **28**

Meter Reading		
Previous	Current	Difference
Meter Number P1667108		(100 Cubic Feet)
64578 Actual 05-24	64623 Actual 06-21	45

Therm Conversion 45 x 1.020 BTU Factor = 45.90 Therms

MESSAGES

Under normal weather conditions, your annual usage would be approximately 9,405.37 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

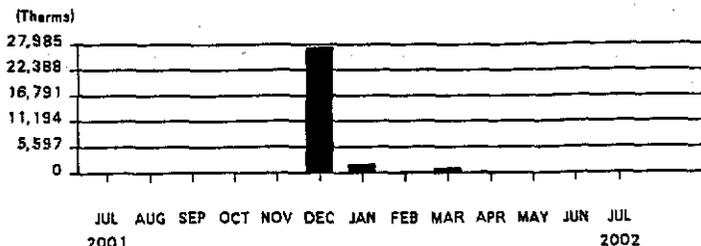
Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

Bill Date	Account Number	Payment Due Date	Amount Due
07/22/2002	2 5000 2075 6619	08/06/2002	\$16,724.68

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg
 Chicago IL 60628-4934**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 20, 2002**

SUMMARY OF USAGE



Average Daily
 Therms Used: Jul 2001 (1.47), Jul 2002 (1.05)
 Temperature: Jul 2001 (73 °F), Jul 2002 (77 °F)

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$16,496.79
Thank you for your payment	69.54
Late payment charge	239.77
Balance	\$16,667.02

Current Charges

Customer Charge	26.50
Distribution Charge Under 100 Therms	\$0.34107 x 32.60 Therms = 11.12
Environ Activities	\$0.00730 x 32.60 Therms = 0.24
Gas Charge	\$0.44900 x 32.60 Therms = 14.64
Current Charges Before Taxes	52.50
Taxes	
Illinois Gross Revenue Tax	\$52.50 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$52.50 x 8.24 % = 4.33
Illinois Gas Revenue Tax	\$0.024 x 32.60 Therms = 0.78
Current Charges After Taxes	57.66
Total Balance	\$16,724.68

CURRENT USAGE

Billing Period 06-21-02 to 07-22-02 Days of Service 31

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1667108		
64623 Actual 06-21	64655 Actual 07-22	32

Therm Conversion 32 x 1.019 BTU Factor = 32.60 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$789.77 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$550.00.

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