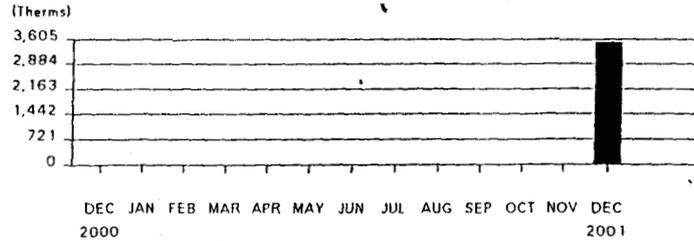


Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	3 5000 1347 5152	01/25/2002	\$1,992.38

CUSTOMER

SUMMARY OF USAGE

Name Betty Johnson
 Account Number 3 5000 1347 5152
 Service Address 3947 W Polk ST FL 2
 Chicago IL 60624-4020
 Service Classification Rate 1 - Small Residential Service
 Heating Account Yes
 Next Meter Reading January 30, 2002



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$1,178.50 -
 Balance \$1,178.50 -

Current Charges

Customer Charge 163.17

Distribution Charge
 First 50 Therms \$.36375 x 863.33 Therms = 314.04
 Over 50 Therms \$.11445 x 2,740.64 Therms = 313.67

Environ Activities \$.00260 x 3,603.97 Therms = 9.37
 Gas Charge \$.56790 x 3,603.97 Therms = 2,046.69
 Current Charges Before Taxes 2,846.94

Taxes

Illinois Gross Revenue Tax \$2,846.94 x 0.10 % = 2.85
 Chgo Municipal Utility Tax \$2,846.94 x 8.24 % = 234.59
 Illinois Gas Revenue Tax \$.024 x 3,603.97 Therms = 86.50
 Current Charges After Taxes 3,170.88

Total Balance \$1,992.38

Average Daily
 Therms Used Dec 2000 N/A Dec 2001 6.96
 Temperature Dec 2000 50 °F Dec 2001 50 °F

CURRENT USAGE

Billing Period 07-31-00 to 12-31-01 Days of Service 518

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
7029 Actual 07-31	528 Estimate 12-31	3484
Meter Number P2612192		
7044 Actual 08-18	7044 Actual 08-18	15

Therm Conversion 3499 x 1.030 BTU Factor = 3,603.97 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$62.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$62.00. 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: 3 5000 1347 5152

Please Pay By 01/25/2002	
If paid after 01/25/2002	\$2,038.64
Account Balance	Amount Enclosed
\$1,992.38	

CAR-RT SORT **C028



BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

463500013475152000080000019923800000

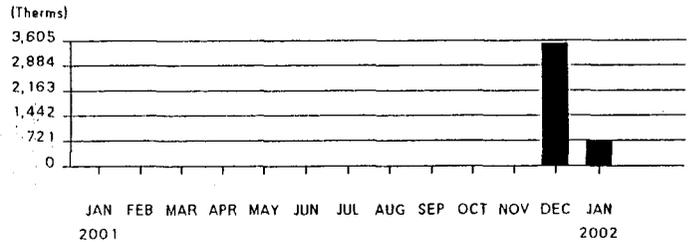


Bill Date	Account Number	Payment Due Date	Amount Due
02/01/2002	3 5000 1347 5152	02/25/2002	\$2,414.71

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2
 Chicago IL 60624-4020**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **February 28, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Edits And Charges Since Your Last Bill

Previous balance \$1,992.38
 Balance \$1,992.38

Current Charges

Customer Charge 9.45
 Distribution Charge
 First 50 Therms \$36375 x 50.00 Therms = 18 19
 Over 50 Therms \$11445 x 762.67 Therms = 87 29
 Environ Activities \$00240 x 812.67 Therms = 1 95
 Gas Charge \$31470 x 812.67 Therms = 255 75
 Current Charges Before Taxes 372 63

Taxes
 Illinois Gross Revenue Tax \$372.63 x 0.10 % = 0 37
 Chicago Municipal Utility Tax \$372.63 x 8.24 % = 30 70
 Illinois Gas Revenue Tax \$372.63 x 5.00 % = 18 63
 Current Charges After Taxes 422 33

Total Balance \$2,414.71

Average Daily
 Therms Used Jan 2001 N/A Jan 2002 26.22
 Temperature Jan 2001 24 °F Jan 2002 31 °F

CURRENT USAGE

Billing Period 12-31-01 to 01-31-02 Days of Service 31

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178	1317 Actual 01-31	789
528 Estimate 12-31		

Therm Conversion 789 x 1.030 BTU Factor = 812.67 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.

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: 3 5000 1347 5152

Please Pay By 02/25/2002	
If paid after 02/25/2002	\$2,420.77
Account Balance	Amount Enclosed
\$2,414.71	

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.

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CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
03/01/2002	3 5000 1347 5152	03/25/2002	\$2,688.09

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **March 29, 2002**

SUMMARY OF USAGE

(Therms)

Average Daily Therms Used	Mar 2001	Mar 2002
Temperature	N/A	16.33
	26 F	32 F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,414.71
Late payment charge	35.12
Balance	<u>\$2,449.83</u>

Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$.36375 x 50.00 Therms = *	18.19
Over 50 Therms	\$.11445 x 423.64 Therms =	48.49
Environ Activities	\$.00240 x 473.64 Therms =	1.14
Gas Charge	\$.28070 x 473.64 Therms =	132.95
Current Charges Before Taxes		<u>210.22</u>

Taxes

Illinois Gross Revenue Tax	\$210.22 x 0.10 %	=	0.21
Chgo Municipal Utility Tax	\$210.22 x 8.24 %	=	17.32
Illinois Gas Revenue Tax	\$210.22 x 5.00 %	=	10.51
Current Charges After Taxes			<u>238.26</u>

Total Balance \$2,688.09

Billing Period 01-31-02 to 03-01-02 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
1317 Actual 01-31	1780 Actual 03-01	46.3

Therm Conversion 463x 1.023 BTU Factor = 473.64 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.

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: 3 5000 1347 5152

Please Pay By 03/25/2002	
If paid after 03/25/2002	\$2,691.50
Account Balance	Amount Enclosed
\$2,688.09	

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

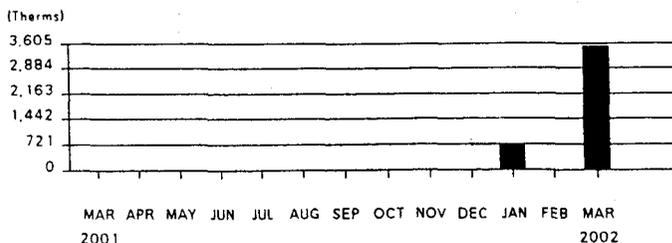
Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Bill Date	Account Number	Payment Due Date	Amount Due
03/18/2002	3 5000 1347 5152	04/09/2002	\$2,688.09

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 29, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Edits And Charges Since Your Last Bill

Previous balance	\$1,431.97
Cancel prior billing (08-19-2000 to 12-31-2001)	1,914.76 -
Balance	\$482.79 -

Average Daily Therms Used	Dec 2000 N/A	Dec 2001 6.96
Temperature	50 °F	50 °F

Current Charges

CURRENT USAGE

Billing Period **07-31-00** to **12-31-01** Days of Service **518**

Customer Charge		163.17
Distribution Charge		
First 50 Therms	\$.36375 x 863.33 Therms =	314.04
Over 50 Therms	\$.11445 x 2,740.64 Therms =	313.67
Environ Activities	\$.00260 x 3,603.97 Therms =	9.37
Gas Charge	\$.56790 x 3,603.97 Therms =	2,046.69
Current Charges Before Taxes		2,846.94
Taxes		
Illinois Gross Revenue Tax	\$2,846.94 x 0.10 % =	2.85
Chgo Municipal Utility Tax	\$2,846.94 x 8.24 % =	234.59
Illinois Gas Revenue Tax	\$.024 x 3,603.97 Therms =	86.50
Current Charges After Taxes		3,170.88
Total Balance		\$2,688.09

Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2713 Actual 12-11	528 Estimate 12-31	3484
Meter Number P2612192		
7044 Actual 08-18	7044 Actual 08-18	15

Therm Conversion 3499 x 1.030 BTU Factor = 3,603.97 Therms

MESSAGES

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.

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: 3 5000 1347 5152

Please Pay By 04/09/2002	
If paid after 04/09/2002	\$2,729.62
Account Balance	Amount Enclosed
\$2,688.09	

CAR-RT SORT **C028



BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

463500013475152000090000026880900000

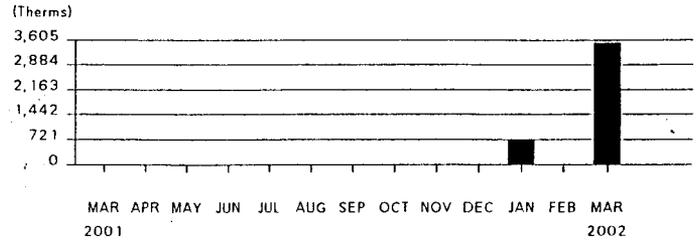


Bill Date	Account Number	Payment Due Date	Amount Due
03/19/2002	3 5000 1347 5152	04/10/2002	\$1,432.55

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification
 Heating Account **Yes**
 Next Meter Reading **April 29, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,688.09
Billing adjustment - credit	1,255.54
Balance	\$1,432.55
Total Balance	\$1,432.55

Average Daily Therms Used	0000	0000
Temperature	N/A	N/A
	0 °F	0 °F

MESSAGES

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

³²² 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: 3 5000 1347 5152

Please Pay By 04/10/2002	
If paid after 04/10/2002	\$1,454.04
Account Balance	Amount Enclosed
\$1,432.55	<input type="text"/>

CAR-RT SORT **C028

|||||
 BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

46350001347515200006000001432550000





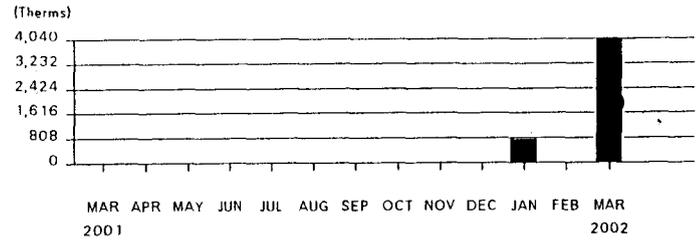
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
04/01/2002	3 5000 1347 5152	04/23/2002	\$1,669.17

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 29, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$1,432.55
 Balance \$1,432.55

Current Charges

Customer Charge 9.45

Distribution Charge
 First 50 Therms \$.36375 x 50.00 Therms = 18.19
 Over 50 Therms \$.11445 x 388.86 Therms = 44.51

Environ Activities \$.00250 x 438.86 Therms = 1.10
 Gas Charge \$.30880 x 438.86 Therms = 135.52
 Current Charges Before Taxes 208.77

Taxes

Illinois Gross Revenue Tax \$208.77 x 0.10 % = 0.21
 Chgo Municipal Utility Tax \$208.77 x 8.24 % = 17.20
 Illinois Gas Revenue Tax \$208.77 x 5.00 % = 10.44
 Current Charges After Taxes 236.62

Total Balance \$1,669.17

Average Daily
 Therms Used Mar 2001 N/A Mar 2002 15.13
 Temperature Mar 2001 34 °F Mar 2002 34 °F

CURRENT USAGE

Billing Period 03-01-02 to 03-30-02 Days of Service 29

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
1780 Actual 03-01	2209 Actual 03-30	429

Therm Conversion 429 x 1.023 BTU Factor = 438.86 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

^{6,978} 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: 3 5000 1347 5152

Please Pay By 04/23/2002	
If paid after 04/23/2002 Account Balance	\$1,695.80 Amount Enclosed
\$1,669.17	

CAR-RT SORT **C028

|||||
 BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

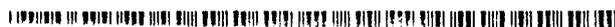
PEOPLES GAS
 CHICAGO IL 60687-0001

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.

463500013475152000060000016691700000

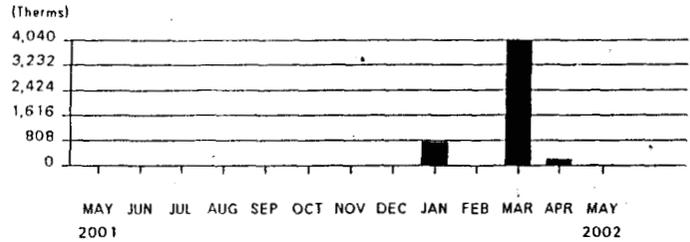


Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2002	3 5000 1347 5152	06/21/2002	\$2,002.31

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **June 26, 2002**

SUMMARY OF USAGE



Average Daily Therms Used Temperature	May 2001 N/A 60 °F	May 2002 3.81 54 °F
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SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,877.80
Late payment charge	27.34
Balance	\$1,905.14

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 64.24 Therms = 7.35
Environ Activities	\$.00300 x 114.24 Therms = 0.34
Gas Charge	\$.45370 x 114.24 Therms = 51.83
Current Charges Before Taxes	87.16

CURRENT USAGE

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

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
2481 Actual 04-30	2593 Actual 05-30	112

Therm Conversion 112 x 1.020 BTU Factor = 114.24 Therms

Taxes

Illinois Gross Revenue Tax	\$87.16 x 0.10 % = 0.09
Chgo Municipal Utility Tax	\$87.16 x 8.24 % = 7.18
Illinois Gas Revenue Tax	\$.024 x 114.24 Therms = 2.74
Current Charges After Taxes	97.17

Total Balance \$2,002.31

MESSAGES

Under normal weather conditions, your annual usage would be approximately 3,298.17 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

2.099

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: 3 5000 1347 5152

Please Pay By 06/21/2002	
If paid after 06/21/2002	\$2,031.51
Account Balance	Amount Enclosed
\$2,002.31	

CAR-RT SORT **C028



BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

463500013475152000040000020023100000

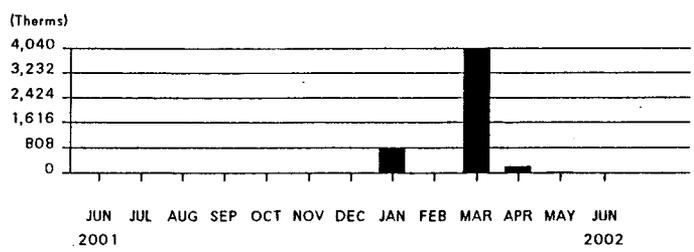


Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2002	3 5000 1347 5152	07/19/2002	\$2,057.57

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **July 25, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Edits And Charges Since Your Last Bill

Previous balance	\$2,002.31
Late payment charge	29.17
Balance	\$2,031.48

Average Daily	Jun 2001	Jun 2002
Therms Used	N/A	.62
Temperature	65 °F	70 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$.36375 x 17.34 Therms = 6.31
Environ Activities	\$.00720 x 17.34 Therms = 0.12
Gas Charge	\$.45070 x 17.34 Therms = 7.82
Current Charges Before Taxes	23.70

CURRENT USAGE

Billing Period **05-30-02** to **06-27-02** Days of Service **28**

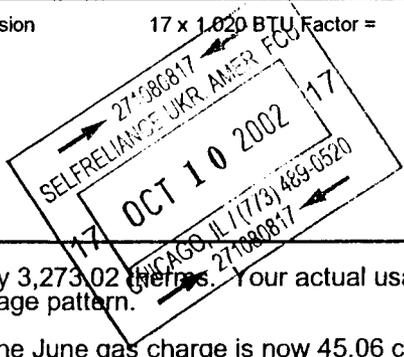
Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
2593 Actual 05-30	2610 Actual 06-27	17

Taxes

Illinois Gross Revenue Tax	\$23.70 x 0.10 % = 0.02
Chicago Municipal Utility Tax	\$23.70 x 8.24 % = 1.95
Illinois Gas Revenue Tax	\$.024 x 17.34 Therms = 0.42
Current Charges After Taxes	26.09

Therm Conversion **17 x 1.020 BTU Factor = 17.34 Therms**

Total Balance \$2,057.57



MESSAGES

Under normal weather conditions, your annual usage would be approximately 3,273.02 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.

SELF-RELIANCE FED CU
 2351 W. CHICAGO
 CHICAGO, IL 60622

10/10/2002 10:10

PEOPLES GAS
 NORTH SHORE GAS

ACCOUNT #	AMOUNT
3500013475152	21.38
3500013475152	21.71
3500013475152	22.45
3500013475152	26.09
3500013475152	91.63
TOTAL DUE \$	91.63

CHK# 335

OPER: 017 REF #: 0088
 REC #: 1283911159

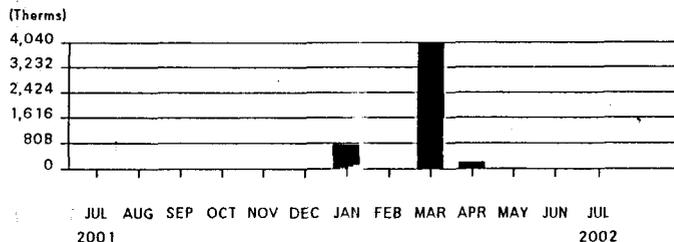
THANK YOU

Bill Date	Account Number	Payment Due Date	Amount Due
07/26/2002	3 5000 1347 5152	08/19/2002	\$2,108.94

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **August 26, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,057.57
Late payment charge	29.99
Balance	\$2,087.56

Current Charges

Customer Charge			9.45
Distribution Charge Under 50 Therms	\$.36375 x	12.22 Therms =	4.45
Environ Activities	\$.00720 x	12.22 Therms =	0.09
Gas Charge	\$.44860 x	12.22 Therms =	5.48
Current Charges Before Taxes			19.47
Taxes			
Illinois Gross Revenue Tax	\$19.47 x	0.10 % =	0.02
Chgo Municipal Utility Tax	\$19.47 x	8.24 % =	1.60
Illinois Gas Revenue Tax	\$.024 x	12.22 Therms =	0.29
Current Charges After Taxes			21.38
Total Balance			\$2,108.94

Average Daily Therms Used	Jul 2001	Jul 2002
Temperature	N/A	.42
	74 °F	76 °F

CURRENT USAGE

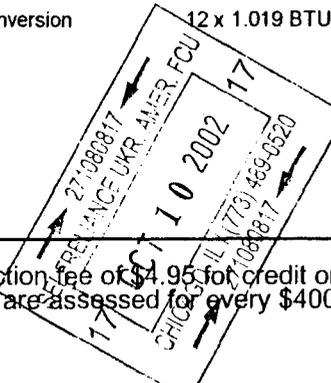
Billing Period **06-27-02** to **07-26-02** Days of Service **29**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
2610 Actual 06-27	2622 Actual 07-26	12

Therm Conversion 12 x 1.019 BTU Factor = 12.22 Therms

MESSAGES

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. These fees are assessed for every \$400.00 increment.

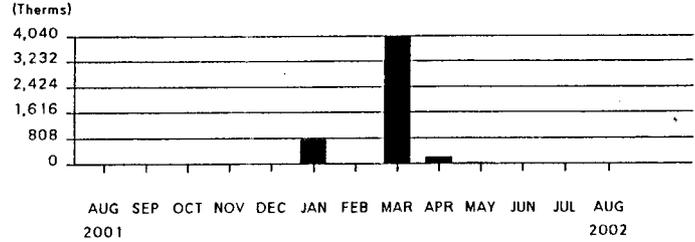


Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	3 5000 1347 5152	09/18/2002	\$2,161.41

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **September 25, 2002**

SUMMARY OF USAGE



Average Daily Therms Used	Aug 2001	Aug 2002
Temperature	N/A	.41
	74 °F	74 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,108.94
Late payment charge	30.76
Balance	\$2,139.70

Current Charges

Customer Charge		9.45
Distribution Charge Under 50 Therms	\$.36375 x 13.23 Therms =	4.81
Environ Activities	\$.00760 x 13.23 Therms =	0.10
Gas Charge	\$.40670 x 13.23 Therms =	5.38
Current Charges Before Taxes		19.74
Taxes		
Illinois Gross Revenue Tax	\$19.74 x 0.10 % =	0.02
Chgo Municipal Utility Tax	\$19.74 x 8.24 % =	1.63
Illinois Gas Revenue Tax	\$.024 x 13.23 Therms =	0.32
Current Charges After Taxes		21.71
Total Balance		\$2,161.41

CURRENT USAGE

Billing Period **07-26-02** to **08-27-02** Days of Service **32**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
2622 Actual 07-26	2635 Actual 08-27	13

Therm Conversion 13 x 1.018 BTU Factor = 13.23 Therms

MESSAGES

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

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within the home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.





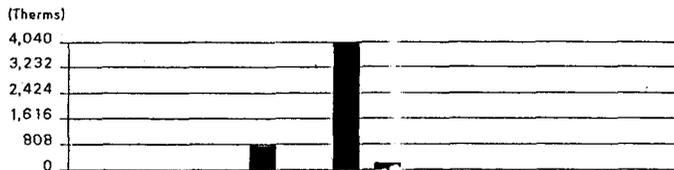
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
09/26/2002	3 5000 1347 5152	10/18/2002	\$2,215.40

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2
 Chicago IL 60624-4020**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **October 25, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,161.41
Late payment charge	31.54
Balance	\$2,192.95

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

Average Daily Therms Used	Sep 2001	Sep 2002
Temperature	N/A	.48
	64 °F	68 °F

Rent Charges

Customer Charge 9.45

Distribution Charge Under 50 Therms \$.36375 x 14.25 Therms = 5.18

Environ Activities \$.00850 x 14.25 Therms = 0.12

Gas Charge \$.39740 x 14.25 Therms = 5.66

Current Charges Before Taxes 20.41

Taxes

Illinois Gross Revenue Tax \$20.41 x 0.10 % = 0.02

Chicago Municipal Utility Tax \$20.41 x 8.24 % = 1.68

Illinois Gas Revenue Tax \$.024 x 14.25 Therms = 0.34

Current Charges After Taxes 22.45

Total Balance \$2,215.40

CURRENT USAGE

Billing Period 08-27-02 to 09-26-02 Days of Service 30

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
2635 Actual 08-27	2649 Actual 09-26	14

Therm Conversion 14 x 1.018 BTU Factor = 14.25 Therms

MESSAGES

Don't wait... Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

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



IMPORTANT! READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$2,161.41 before 10-14-02	10/05/02	3-5000-1347-5152	\$2,161.41

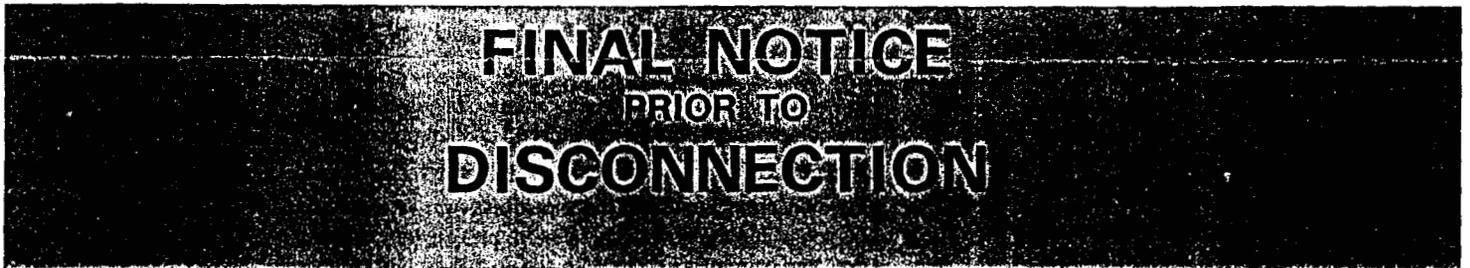
CUSTOMER

CHARGES

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W POLK ST FL 2
 CHICAGO IL 60624-4020**
 Phone Number **(773)826-3842**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **YES**

Past Due Bill Amount
 Now Due

\$2,161.41



MESSAGES

We report payment histories to credit bureaus. Non-payment of your bill could adversely affect your credit rating. If service is disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To pay by credit card, call 1-888-256-6445. To make payment arrangements, please call toll free at 1-866-556-6001. Representatives are available 24 hours, Monday through Friday, Saturday 7 a.m. to 4 p.m. Payments can also be received at our neighborhood locations, Monday through Friday 8:15 a.m. to 5 p.m.

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 pagar con tarjeta de credito, llame al 1-888-256-6445. Para un plan de pagos, por favor llame a nuestro telefono gratuito al 1-866-556-6003. Nuestros representantes estan disponibles 24 horas de Lunes a Viernes, el Sabado de 7 a.m. a 4 p.m. Pagos pueden ser realizados en nuestras oficinas del Servicio al Cliente. El horario es de Lunes a Viernes de 8:15 a.m. a 5 p.m.

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: 3-5000-1347-5152

Service is subject to being discontinued on or after 10-14-02 because you owe \$2,161.41

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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

PEOPLES GAS
 CHICAGO IL 60687-0001

463500013475152000010000021614100000



Customer Inquiries: 866-556-6001 Emergencies: 866-556-5002

Bill Date	Account Number	Payment Due Date	Amount Due
10/25/2002	3 5000 1347 5152	11/18/2002	\$2,260.77

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification
 Heating Account **Yes**
 Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,215.40
Thank you for your payment	21.38 -
Thank you for your payment	21.71 -
Thank you for your payment	22.45 -
Thank you for your payment	26.09 -
Deposit installment	137.00
Balance	\$2,260.77
Total Balance	\$2,260.77

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

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

⁴²⁴ 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: 3 5000 1347 5152

Please Pay By 11/18/2002	
Account Balance	Amount Enclosed
\$2,260.77	

CAR-RT SORT **C028


 BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

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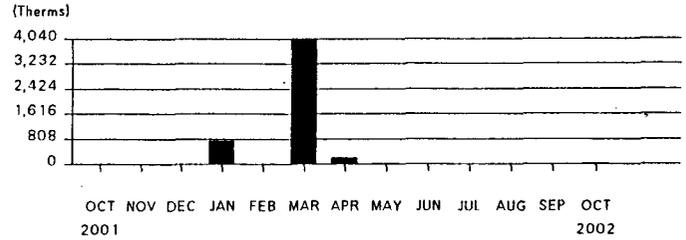


Bill Date	Account Number	Payment Due Date	Amount Due
10/29/2002	3 5000 1347 5152	11/20/2002	\$1,511.61

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2
 Chicago IL 60624-4020**
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **November 26, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,260.77
Thank you for your payment	1,156.25
Flexible connector	35.00
Deposit installment	274.00
Balance	\$1,413.52

Average Daily	Oct 2001	Oct 2002
Therms Used	N/A	4.46
Temperature	54 °F	55 °F

Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$.36375 x 50.00 Therms = 18.19
Over 50 Therms	\$.11445 x 66.05 Therms = 7.56
Environ Activities	\$.00870 x 116.05 Therms = 1.01
Gas Charge	\$.44590 x 116.05 Therms = 51.75
Current Charges Before Taxes	87.96
Taxes	
Illinois Gross Revenue Tax	\$87.96 x 0.10 % = 0.09
Chgo Municipal Utility Tax	\$87.96 x 8.24 % = 7.25
Illinois Gas Revenue Tax	\$.024 x 116.05 Therms = 2.79
Current Charges After Taxes	98.09
Total Balance	\$1,511.61

CURRENT USAGE

Billing Period **09-26-02** to **10-22-02** Days of Service **26**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
2649 Actual 09-26	2763 Actual 10-29	114

Therm Conversion 114 x 1.018 BTU Factor = 116.05 Therms

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

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

6,098

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: **3 5000 1347 5152**

Please Pay By 11/20/2002	
If paid after 11/20/2002	\$1,533.91
Account Balance	Amount Enclosed
\$1,511.61	

CAR-RT SORT **C028


 BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

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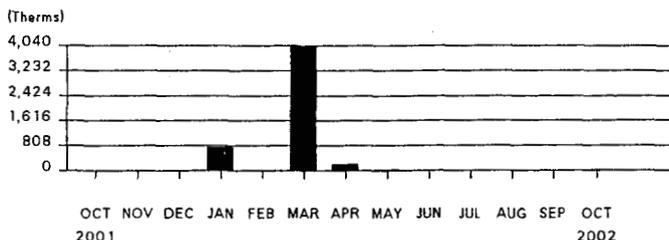


Bill Date	Account Number	Payment Due Date	Amount Due
1/18/2002	3 5000 1347 5152	No Amount Due	\$0.00

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Classification
 Billing Account **Yes**
 Meter Reading **December 30, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Payments and Charges Since Your Last Bill

Previous balance	\$1,922.61
Amount due for your payment	98.09 -
Payment chrg allowed	208.23 -
Security deposit credit	822.00 -
Security deposit interest	0.17 -
Adjustment - credit	945.07 -
Balance	\$150.95 -
Total Balance	\$150.95 -

Average Daily Therms Used	0000	0000
Temperature	N/A	N/A
	0 °F	0 °F

NOTICES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

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

Turn 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: **3 5000 1347 5152**

NO PAYMENT DUE

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

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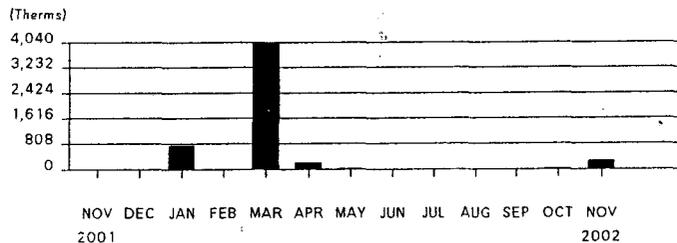


Bill Date	Account Number	Payment Due Date	Amount Due
11/26/2002	3 5000 1347 5152	12/18/2002	\$79.15

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **December 30, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$150.95
 Balance \$150.95

Current Charges

Customer Charge 9.45

Distribution Charge
 First 50 Therms \$.36375 x 50.00 Therms = 18.19
 Over 50 Therms \$.11445 x 264.56 Therms = 30.28
 Environ Activities \$.00920 x 314.56 Therms = 2.89
 Gas Charge \$.45970 x 314.56 Therms = 144.60
 Current Charges Before Taxes 205.41

Taxes

Illinois Gross Revenue Tax \$205.41 x 0.10 % = 0.21
 Chgo Municipal Utility Tax \$205.41 x 8.24 % = 16.93
 Illinois Gas Revenue Tax \$.024 x 314.56 Therms = 7.55
 Current Charges After Taxes 230.10

Total Balance \$79.15

Average Daily Nov 2001 Nov 2002
 Therms Used 7.14 11.23
 Temperature 49 °F 39 °F

CURRENT USAGE

Billing Period 10-29-02 to 11-26-02 Days of Service 28

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
2763 Actual 10-29	3072 Actual 11-26	309

Therm Conversion 309 x 1.018 BTU Factor = 314.56 Therms

MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

If you would like to join the budget payment plan, simply pay \$210.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$210.00.

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

1.671

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: 3 5000 1347 5152

Please Pay By 12/18/2002	
If paid after 12/18/2002	\$80.30
Account Balance	Amount Enclosed
\$79.15	

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.

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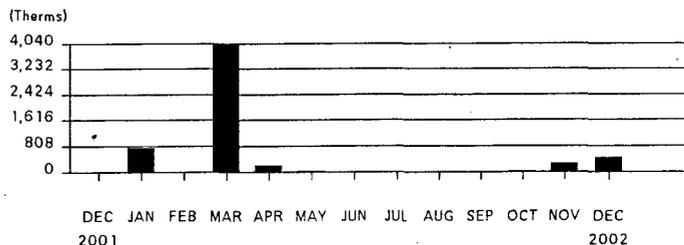


Bill Date	Account Number	Payment Due Date	Amount Due
12/30/2002	3 5000 1347 5152	01/21/2003	\$356.89

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **January 27, 2003**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$79.15
Thank you for your payment	79.15
Balance	\$0.00

Current Charges

Customer Charge		9.45
Distribution Charge		
First 50 Therms	\$.36375 x 50.00 Therms =	18.19
Over 50 Therms	\$.11445 x 454.92 Therms =	52.07
Environ Activities	\$.01030 x 504.92 Therms =	5.20
Gas Charge	\$.46210 x 504.92 Therms =	233.32
Current Charges Before Taxes		318.23
Taxes		
Illinois Gross Revenue Tax	\$318.23 x 0.10 % =	0.32
Chgo Municipal Utility Tax	\$318.23 x 8.24 % =	26.22
Illinois Gas Revenue Tax	\$.024 x 504.92 Therms =	12.12
Current Charges After Taxes		356.89
Total Balance		\$356.89

Average Daily Therms Used	Dec 2001: 7.68	Dec 2002: 15.78
Temperature	36 °F	29 °F

CURRENT USAGE

Billing Period **11-26-02** to **12-28-02** Days of Service **32**

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1823178		
3072 Actual 11-26	3568 Actual 12-28	496

Therm Conversion 496 x 1.018 BTU Factor = 504.92 Therms

MESSAGES

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

If you would like to join the budget payment plan, simply pay \$218.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$218.00.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

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: **3 5000 1347 5152**

Please Pay By 01/21/2003	
If paid after 01/21/2003	\$362.05
Account Balance	Amount Enclosed
\$356.89	

CAR-RT SORT **C028

|||||
 BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

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.

463500013475152000070000003568900000

