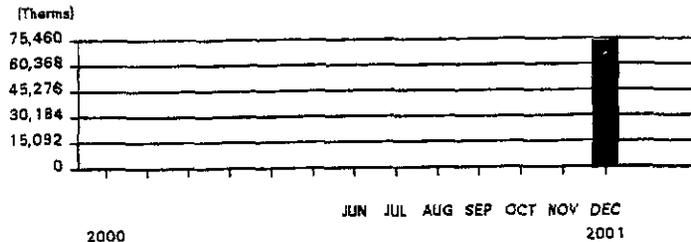


Bill Date	Account Number	Payment Due Date	Amount Due
2/21/2001	4 5000 2157 7073	01/07/2002	\$64,637.43

TOMER

Name **Earl Jerome Malry**
 Account Number **4 5000 2157 7073**
 Service Address **7449 S Merrill Ave Bldg**
Chicago IL 60649-3210
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **January 17, 2002**

SUMMARY OF USAGE



MARY OF CHARGES

Payments And Charges Since Your Last Bill

Previous balance \$61,685.39
 Balance \$61,685.39

Current Charges

Customer Charge 28.50
 Distribution Charge
 First 100 Therms \$.34107 x 100.00 Therms = 34.11
 Next 4900 Therms \$.13180 x 4,900.00 Therms = 645.82
 Over 5000 Therms \$.07338 x 616.59 Therms = 45.25
 Environ Activities \$.00240 x 5,616.59 Therms = 13.48
 Gas Charge \$.32750 x 5,616.59 Therms = 1,839.43
Current Charges Before Taxes 2,604.59

Taxes
 Gross Revenue Tax \$2,604.59 x 0.10 % = 2.60
 Municipal Utility Tax \$2,604.59 x 8.24 % = 214.62
 Gas Revenue Tax \$2,604.59 x 5.00 % = 130.23
Current Charges After Taxes 2,952.04

Total Balance \$64,637.43

Average Daily Therms Used Temperature
 Dec 2000 294.57 24 °F
 Dec 2001 170.20 43 °F

CURRENT USAGE

Billing Period 11-16-01 to 12-19-01 Days of Service 33

Meter Reading		Difference
Previous	Current	(100 Cubic Feet)
Meter Number P1683268		
73739 Estimate 11-16	79192 Estimate 12-19	5453

Therm Conversion 5453 x 1.030 BTU Factor = 5,616.59 Therms

SAGES

If you would like to join the budget payment plan, simply pay \$2,171.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,171.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

Exhibit 14

*Comp 02-0273
 1/28/03 14
 PAF*