

Peoples Sample Gas Bill

North Shore- Acct # X XXXX XXXX XXXX (13 digits)

People Gas- Acct # X XXXX XXXX XXXX (13 digits)

PEOPLES GAS
NATURAL GAS DELIVERY
www.peoplesgasdelivery.com

| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|----------------|------------------|------------|
| 11/06/2009 | 0500031351987 | 11/23/2009 | \$44.15 |

Bill date

Always try to get the most current bill

Delivery Charges
Customer charge
(Price per therm)

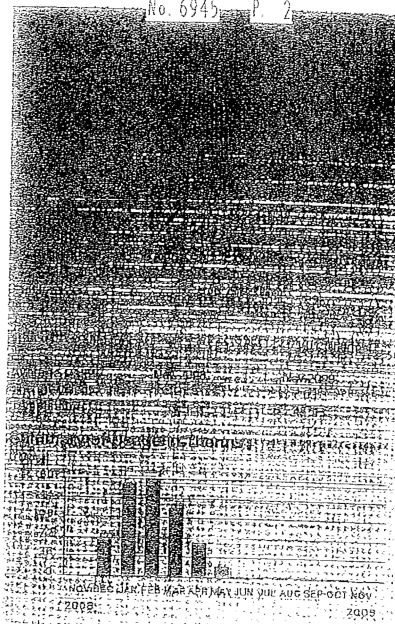
Price per therm

Name: [Redacted]
Service Address: [Redacted] Chicago IL 60640-5513
Service Classification: Rate 2 - Rider CFY - Heating

Activity Since Last Bill
Previous Balance: \$43.36
Thank You For Your Payment
Balance: -543.36

| Description | Rate | Units | Amount |
|------------------------------|--------------|---------------|----------------|
| Delivery Charge | | | \$0.00 |
| Customer Charge | | | \$0.00 |
| Under 100 Therms | | | \$0.00 |
| Aggregation Bal Chng | \$0.3670 x | 1.01 Therms = | \$26.65 |
| Efficiency Program | \$0.01300 x | 1.01 Therms = | \$0.04 |
| Environmental Charge | -\$0.01125 x | 1.01 Therms = | \$0.01 |
| Volume Balancing Adj | | | -\$0.01 |
| Taxes | | | \$2.50 |
| Chicago Municipal Tax | \$28.87 x | 8.24 % = | \$2.38 |
| Chicago Gas Use Tax | \$0.63 x | 1.01 Therms = | \$0.63 |
| State Tax | \$28.87 x | 0.10 % = | \$0.03 |
| State Gas Use Tax | \$0.24 x | 1.01 Therms = | \$0.02 |
| Total Current Charges | | | \$31.47 |
| Other Charges | | | |
| Supplier Charges | | | \$12.68 |
| AMOUNT DUE | | | \$44.15 |

Shows how many therms used for billing cycle



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

Graph from previous year
Showing peek month usage

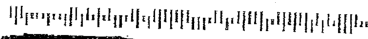
North Shore- Acct # X XXXX XXXX XXXX (13 digits)

People Gas- Acct # X XXXX XXXX XXXX (13 digits)

PEOPLES GAS.

ACCOUNT NUMBER: 0500031351987

| | |
|---|-----------------|
| Please Pay | \$44.15 |
| Late After 11/23/2009 | \$44.62 |
| Please write your account number on your check. | |
| Amount Due | Amount Enclosed |
| \$44.15 | |



CHICAGO IL 60640-4838

PEOPLES GAS
CHICAGO IL 60687-0001

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

Please do not write or stamp below this line.

420500031351987000020000000441500000

Peoples Sample Gas Bill with a Supplier

North Shore- Acct # X XXXX XXXX XXXX (13 digits)

People Gas- Acct # X XXXX XXXX XXXX (13 digits)

Peoples Gas

Customer Inquiries 1-866-556-6006
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|------------|
| 04/20/2010 | 1 5000 0148 8546 | 05/05/2010 | \$463.73 |

Current Usage

Billing Period From 03-17-10 To 04-15-10 29 days

Meter Reading

Meter Number P1683867
 Current Actual 41053 04-15-10
 Previous Estimate 40547 03-17-10
 Difference 506 (100 Cubic Feet)

Therm Conversion

506 x 1.010 BTU Factor = 511.06 Therms

Average Daily

| | Apr 2009 | Apr 2010 |
|-------------|----------|----------|
| Therms Used | 34.78 | 17.62 |
| Temperature | 42 F | 50 F |

Name **Fortnightly Chgo**
 Service Address 120 E Bellevue Pl
 Chicago IL 60611-1112
 Service Classification **Rate 2 - Rider CFY - Heating**

Activity Since Last Bill

Previous Balance \$914.76
 Thank You For Your Payment - \$914.76
 Balance \$0.00

Delivery Charge

Customer Charge - Meter Class 2 \$81.52
 First 100 Therms \$0.30615 x 100.00 Therms = \$30.62
 Over 100 Therms \$0.13084 x 411.06 Therms = \$53.78
 \$165.92

Aggregation Bal Chrg \$0.02620 x 511.06 Therms = \$13.39
 Efficiency Program \$2.28
 Environmental Charge \$0.00500 x 511.06 Therms = \$2.56
 Storage Credit -\$0.05414 x 93.00 Therms = -\$5.04
 Volume Balancing Adj -\$0.02985 x 511.06 Therms = -\$15.26

Taxes

Chicago Municipal Tax \$163.85 x 8.24 % = \$13.50
 Chicago Gas Use Tax \$0.63 x 511.06 Therms = \$32.20
 State Tax \$163.85 x 0.10 % = \$0.16
 State Gas Use Tax \$0.24 x 511.06 Therms = \$12.27
 \$58.13

Total Current Charges \$221.98

Other Charges

Supplier Charges \$241.75
\$241.75

AMOUNT DUE \$463.73

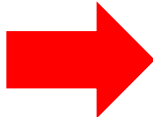


Try to get the most recent bill



Price per therm

Look to see if customer has a past due balance



How they are being charged for first 100 therms And Over 100 therms

How many therms used for the billing cycle

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

Average daily therm use current and previous year