

Bill Date	Account Number	Payment Due Date	Amount Due
08/01/2017	0609218381-00002	09/06/2017	\$533.01

**Customer Name** POINTE MAPLE  
**Service Address** FL 1  
150 W MAPLE ST  
CHICAGO IL 60610-5433  
**Contract Number** 460008150

**Activity Since Last Bill**

Previous Balance 07/19/2017  
Payment Received 07/24/2017  
Late Payment Charge 08/01/2017  
Balance  
Total Current Charges  
Total Current Balance

\$638.50  
-\$222.03  
\$2.95  
\$419.42  
\$113.59  
\$533.01

08/17  
pay this →  
08/17  
\$119.49

**Account Summary**

Billing Period: 06/01/2017 to 07/14/2017

	JUL 2017	JUL 2016
Billing Days	44	30
Avg Daily Temp	73 °F	72 °F
Therms Used	281.7	191.5
Avg Therms/Day	6.4	6.4

**Rate 2 - Gen Svc Mtr Class 2 Non-Htg**  
Meter Number P1902824

Actual Reading 07/14/2017 7749  
Estimated Reading 07/01/2017 -7651  
98  
Pressure Correction Factor x 1.1204  
Gas Used (CCF) 110

Therm Conversion 110 x 1.036 BTU Factor = 114.0 Therms

**Delivery Charge**

Customer Charge \$61.14  
Under 5000 Therms 114 Therms at \$0.16289 \$18.57  
Storage Banking Charge 126 Therms at \$0.006100 \$0.77  
HUB Credit Gas Charge 114 Therms at \$0.00020 \$0.02  
Natural Gas Savings Program 114 Therms at \$0.01210 \$1.38  
Environmental Charge 114 Therms at \$0.01920 \$2.19  
Standby Demand Charge 4.7 Therms at \$0.239400 \$1.13  
Volume Balancing Adjustment 114 Therms at -\$0.00110 -\$0.13  
Qualified Infrastructure Plant Charge 13.63% of \$77.88 \$10.62  
**Tax**  
Chicago Municipal Tax 8.24% of \$95.69 \$7.88  
Chicago Gas Use Tax 114 Therms at \$0.063000 \$7.18  
State Tax 0.1% of \$95.69 \$0.10

INVOICE NUMBER: 2188463189-00000

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PGLLRG

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**PEOPLES GAS®**  
NATURAL GAS DELIVERY

Please return this stub with your payment.

Account Number: 0609218381-00002

POINTE MAPLE  
C/O C/O SHP MAMAGEMENT, ACCOUNT PAYABLE  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

<b>Amount Due By</b> 09/06/2017 <b>\$533.01</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your account number on your check
<b>Amount Enclosed</b>
<div style="border: 1px solid black; height: 20px; width: 150px; margin: 0 auto;"></div>

☐ I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.



Peoples Gas  
PO Box 2968  
Milwaukee, WI 53201-2968

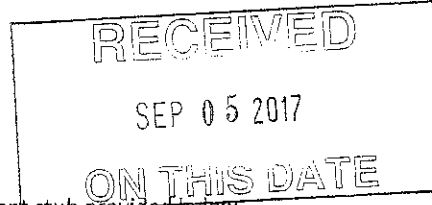
0150609218381000021 8000053301

PEOPLES GAS®  
NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Invoice Number	Payment Due Date	Amount Due
08/16/2017	2199618828-00000	09/06/2017	\$789.90

Customer Name POINTE MAPLE  
Mailing Address C/O C/O SHP MAMAGEMENT, ACCOUNT PAYABLE  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318



Welcome to your Summary Bill.

If Paying Total Amount Due: Please send your payment with the Summary Bill payment stub provided below.

If Making a Partial Payment: Please indicate the payment amount for each account on the payment stubs provided, and return the stubs with your payment.

Total for all 3 accounts is \$789.90

Account Number	Accounts included in this mailing	
0609218381-00001	POINTE MAPLE 55357 GAS TRANSPORTATION CONTRACT CHICAGO IL 60601-6207	\$0.00
0609218381-00002	POINTE MAPLE 150 W MAPLE ST FL 1 CHICAGO IL 60610-5433	\$533.01
0609218381-00002	POINTE MAPLE 150 W MAPLE ST FL 1 CHICAGO IL 60610-5433	\$250.99

INVOICE NUMBER: 2199618828-00000

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Please return this stub with your payment.

PEOPLES GAS®  
NATURAL GAS DELIVERY

Invoice Number: 2199618828-00000



000029581 02 MB 0.423 106481185690712 P Y  
POINTE MAPLE  
C/O C/O SHP MAMAGEMENT, ACCOUNT PAYABLE  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

<b>Amount Due By</b> 09/06/2017 <b>\$789.90</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your invoice number on your check
Amount Enclosed
<div style="border: 1px solid black; height: 20px; width: 150px;"></div>



Peoples Gas  
PO Box 2968  
Milwaukee, WI 53201-2968

0152199618828000009 9000078990

Bill Date	Account Number	Payment Due Date	Amount Due
08/19/2017	0609218381-00002	09/06/2017	\$250.99

Customer Name POINTE MAPLE  
Service Address FL 1  
150 W MAPLE ST  
CHICAGO IL 60610-5433  
Contract Number 460008150

Activity Since Last Bill  
Previous Balance 08/01/2017 \$533.01  
PGL - MISCELLANEOUS ADJ 08/03/2017 -\$5.90  
Payment Received 08/07/2017 -\$216.91  
Payment Received 08/14/2017 -\$196.61  
Balance \$113.59  
Total Current Charges \$137.40  
Total Current Balance \$250.99

### Account Summary

Billing Period: 07/01/2017 to 07/31/2017

	JUL 2017	JUL 2016
Billing Days	31	61
Avg Daily Temp	75 °F	74 °F
Therms Used	177.2	387.5
Avg Therms/Day	5.7	6.4

Rate 2 - Gen Svc Mtr Class 2 Non-Htg  
Meter Number P1902824

Estimated Reading 08/01/2017 7803  
Actual Reading 07/14/2017 -7749  
54  
Pressure Correction Factor x 1.1204  
Gas Used (CCF) 61

Therm Conversion 61 x 1.036 BTU Factor = 63.2 Therms

### Delivery Charge

Customer Charge \$74.24  
Under 5000 Therms \$10.29  
Storage Banking Charge \$0.93

HUB Credit Gas Charge 63.2 Therms at \$0.00020 \$0.01  
Natural Gas Savings Program 63.2 Therms at \$0.01210 \$0.76  
Environmental Charge 63.2 Therms at \$0.01920 \$1.21  
Standby Demand Charge 96.7 Therms at \$0.239400 \$23.15  
Volume Balancing Adjustment 63.2 Therms at -\$0.00110 -\$0.07  
Qualified Infrastructure Plant Charge 13.63% of \$82.39 \$11.23

### Tax

Chicago Municipal Tax 8.24% of \$121.75 \$10.03  
Chicago Gas Use Tax 63.2 Therms at \$0.063000 \$3.98  
State Tax 0.1% of \$121.75 \$0.12

INVOICE NUMBER: 2199618828-00000

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PEOPLES GAS®  
NATURAL GAS DELIVERY

Please return this stub with your payment.

Account Number: 0609218381-00002

POINTE MAPLE  
C/O C/O SHP MANAGEMENT, ACCOUNT PAYABLE  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

<b>Amount Due By</b> 09/06/2017 <b>\$250.99</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your account number on your check
<b>Amount Enclosed</b>
<div style="border: 1px solid black; height: 20px; width: 150px;"></div>

I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

Peoples Gas  
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Milwaukee, WI 53201-2968



0150609218381000021 3000025099

# PEOPLES GAS®

NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Invoice Number	Payment Due Date	Amount Due
05/25/2017	2127423441-00000	06/15/2017	\$4,288.07

Customer Name MAPLE POINTE  
Mailing Address C/O C/O SHP MANAGEMENT  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

Welcome to your Summary Bill.

If Paying Total Amount Due: Please send your payment with the Summary Bill payment stub provided below.

If Making a Partial Payment: Please indicate the payment amount for each account on the payment stubs provided, and return the stubs with your payment.

Total for all 2 accounts is \$4,288.07

Account Number	Accounts included in this mailing	
0604790727-00001	MAPLE POINTE 42855 GAS TRANSPORTATION CONTRACT CHICAGO IL 60601-6207	\$0.00
0604790727-00002	MAPLE POINTE 150 W MAPLE ST BLDG CHICAGO IL 60610-5433	\$4,288.07

04/01/17 - 04/30/17

06/27/17 soft ware update  
will work on getting usog  
rates + service periods on  
future invoices

INVOICE NUMBER: 2127423441-00000

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Please return this stub with your payment.

PEOPLES GAS®  
NATURAL GAS DELIVERY

Account Number: 0604790727-00001

MAPLE POINTE  
C/O C/O SHP MANAGEMENT  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

<b>NO PAYMENT DUE</b>
Thank You!

☐ I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

Peoples Gas  
PO Box 2968  
Milwaukee, WI 53201-2968

0150604790727000019 0000000000



**PEOPLES GAS®**  
NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Invoice Number	Payment Due Date	Amount Due
07/19/2017	2166752533-00000	08/09/2017	\$14,747.48

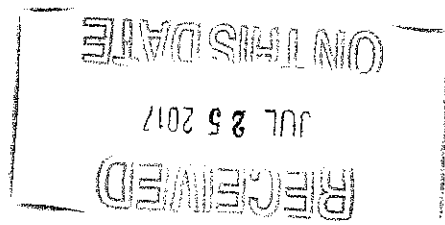
**Customer Name** MAPLE POINTE  
**Mailing Address** C/O C/O SHP MANAGEMENT  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

Welcome to your Summary Bill.

**If Paying Total Amount Due:** Please send your payment with the Summary Bill payment stub provided below.  
**If Making a Partial Payment:** Please indicate the payment amount for each account on the payment stubs provided, and return the stubs with your payment.

Total for all 2 accounts is \$14,747.48

Account Number	Accounts included in this mailing	
0604790727-00001	MAPLE POINTE 42855 GAS TRANSPORTATION CONTRACT CHICAGO IL 60601-6207	\$0.00
0604790727-00002	MAPLE POINTE 150 W MAPLE ST BLDG CHICAGO IL 60610-5433	\$14,747.48



INVOICE NUMBER: 2166752533-00000

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Please return this stub with your payment.

**PEOPLES GAS®**  
NATURAL GAS DELIVERY

Invoice Number: 2166752533-00000

000035075 02 MB 0.423 106481129575159 P Y  
MAPLE POINTE  
C/O C/O SHP MANAGEMENT  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

<b>Amount Due By</b> 08/09/2017 <b>\$14,747.48</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your invoice number on your check
Amount Enclosed
<div style="border: 1px solid black; height: 20px; width: 150px;"></div>



Peoples Gas  
PO Box 2968  
Milwaukee, WI 53201-2968

0152166752533000001 9001474748

6,674.63

Bill Date	Account Number	Payment Due Date	Amount Due
07/19/2017	0604790727-00002	08/09/2017	\$14,747.48

**Customer Name** MAPLE POINTE  
**Service Address** BLDG  
150 W MAPLE ST  
CHICAGO IL 60610-5433  
**Pool Number** 460006393  
**Contract Number** 460005753

**Account Summary**

Billing Period: 06/01/2017 to 06/30/2017

	JUN 2017	JUN 2016
Billing Days	30	61
Avg Daily Temp	72 °F	66 °F
Therms Used	22012.5	52131.5
Avg Therms/Day	733.8	854.6

**Activity Since Last Bill**

Previous Balance 06/28/2017 \$8,008.53  
Late Payment Charge 07/01/2017 \$64.32  
Balance \$8,072.85  
Total Current Charges \$6,674.63  
Total Current Balance \$14,747.48

**Rate 2 - Gen Svc Mtr Class 3 Heating**

Meter Number 0827860

Actual Reading 07/01/2017 2277722  
Actual Reading 06/01/2017 -2256454  
Gas Used (CCF) 21268

Therm Conversion 21268 x 1.035 BTU Factor = 22012.4 Therms

**Delivery Charge**

Customer Charge \$352.07  
Under 5000 Therms 5,000 Therms at \$0.16289 \$814.45  
Over 5000 Therms 17,012.5 Therms at \$0.09577 \$1,629.29  
Storage Banking Charge 44,888 Therms at \$0.006100 \$273.82

HUB Credit Gas Charge 22,012.5 Therms at -\$0.00020 -\$4.40  
Natural Gas Savings Program 22,012.5 Therms at \$0.01210 \$266.35  
Demand Device Charge 1 Count at \$33 \$33.00  
Environmental Charge 22,012.5 Therms at \$0.01890 \$416.04  
Storage Gas Charge 44,888 Therms at \$0.005600 \$251.37  
Volume Balancing Adjustment 22,012.5 Therms at -\$0.00110 -\$24.21  
Qualified Infrastructure Plant Charge 12.54% of \$3,073.12 \$385.37

**Tax**

Chicago Municipal Tax 8.24% of \$4393.15 \$362.00  
Chicago Gas Use Tax 22012.5 Therms at \$0.063000 \$1,386.79  
State Tax 0.1% of \$4393.15 \$4.39

Bill Date	Account Number	Payment Due Date	Amount Due
07/19/2017	0604790727-00002	08/09/2017	\$14,747.48

State Gas Use Tax 22012.5 Therms at \$0.024000 \$528.30

**Total Gas Service Charges \$6,674.63**

**Total Current Charges \$6,674.63**

**Messages**

You can view your bills online by enrolling in the Your Account section of our website.

Your account has a past-due balance. Please pay the past-due amount today. Continued late payments could result in a negative credit rating, deposit requests, and eventual disconnection of service.



# PEOPLES GAS®

NATURAL GAS DELIVERY

Customer Questions  
24-Hour Gas Emergencies  
En Español

800-264-8026  
866-556-6002  
866-556-6003

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
06/20/2017	0609218381-00002	07/11/2017	\$418.64

Customer Name POINTE MAPLE  
Service Address FL 1  
150 W MAPLE ST  
CHICAGO IL 60610-5433  
Pool Number 460006713  
Contract Number 460008150

Activity Since Last Bill  
Previous Balance 05/23/2017 \$196.61  
Balance \$196.61  
Total Current Charges \$222.03  
Total Current Balance \$418.64

## Account Summary

Billing Period: 05/01/2017 to 05/31/2017

	MAY 2017	MAY 2016
Billing Days	31	61
Avg Daily Temp	57 °F	54 °F
Therms Used	182.2	358.7
Avg Therms/Day	5.9	5.9

Rate 2 - Gen Svc Mtr Class 2 Non-Htg  
Meter Number P1902824

Estimated Reading 06/01/2017 7506  
Estimated Reading 05/01/2017 -7349  
157  
Pressure Correction Factor x 1.1204  
Gas Used (CCF) 176

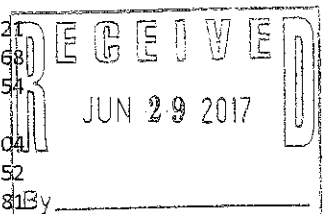
Therm Conversion 176 x 1.035 BTU Factor = 182.2 Therms

## Delivery Charge

Customer Charge  
Under 5000 Therms  
Storage Banking Charge

182.2 Therms at \$0.16289  
270 Therms at \$0.005700

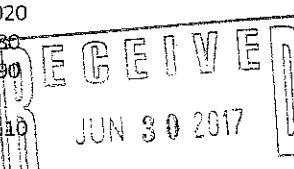
\$131.21  
\$29.68  
\$1.54



HUB Credit Gas Charge  
Natural Gas Savings Program  
Environmental Charge  
Standby Demand Charge  
Volume Balancing Adjustment  
Qualified Infrastructure Plant Charge

182.2 Therms at -\$0.00020  
182.2 Therms at \$0.02480  
182.2 Therms at \$0.02090  
10 Therms at \$0.240300  
182.2 Therms at -\$0.00110  
11.08% of \$156.93

\$0.04  
\$4.52  
\$3.81  
\$2.40  
\$0.20  
\$17.39



Tax  
Chicago Municipal Tax  
Chicago Gas Use Tax  
State Tax

8.24% of \$190.31  
182.2 Therms at \$0.063000  
0.1% of \$190.31

\$15.68  
\$11.48  
\$0.19

INVOICE NUMBER: 2144465378-00000

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# PEOPLES GAS®

NATURAL GAS DELIVERY

Please return this stub with your payment.

Account Number: 0609218381-00002

POINTE MAPLE  
C/O C/O SHP MANAGEMENT, ACCOUNT PAYABLE  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

<b>Amount Due By</b> 07/11/2017 <b>\$418.64</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<div style="border: 1px solid black; height: 20px; width: 150px;"></div>

I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

Peoples Gas  
PO Box 2968  
Milwaukee, WI 53201-2968

0150609218381000021 0000041864





Bill Date	Account Number	Payment Due Date	Amount Due
06/28/2017	0604790727-00002	07/19/2017	\$8,008.53

**Customer Name** MAPLE POINTE  
**Service Address** BLDG  
150 W MAPLE ST  
CHICAGO IL 60610-1433  
**Pool Number** 460006393  
**Contract Number** 460005753

**Activity Since Last Bill**

Previous Balance 05/25/2017 \$4,288.07  
Balance \$4,288.07  
Total Current Charges \$3,720.46  
Total Current Balance \$8,008.53

**Account Summary**

Billing Period: 05/01/2017 to 05/31/2017

	MAY 2017	MAY 2016
Billing Days	31	61
Avg Daily Temp	57°F	54°F
Therms Used	9065.7	29583.0
Avg Therms/Day	292.4	485.0

**Rate 2 - Gen Svc Mtr Class 3 Heating**

Meter Number 0827860

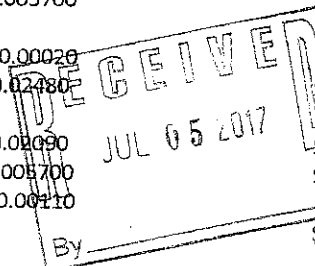
Actual Reading 06/01/2017 2256454  
Actual Reading 05/01/2017 -2247695  
Gas Used (CCF) 8759

Therm Conversion 8759 x 1.035 BTU Factor = 9065.6 Therms

**Delivery Charge**

Customer Charge \$352.26  
Under 5000 Therms \$814.45  
Over 5000 Therms \$389.37  
Storage Banking Charge \$255.86

HUB Credit Gas Charge 9,065.7 Therms at -\$0.00020 -\$1.81  
Natural Gas Savings Program 9,065.7 Therms at \$0.02480 \$224.83  
Demand Device Charge 1 Count at \$33 \$33.00  
Environmental Charge 9,065.7 Therms at \$0.02090 \$189.47  
Storage Gas Charge 44,888 Therms at \$0.005700 \$255.86  
Volume Balancing Adjustment 9,065.7 Therms at -\$0.00110 -\$9.97  
Qualified Infrastructure Plant Charge 11.08% of \$1,829.67 \$202.73  
Tax  
Chicago Municipal Tax 8.24% of \$2706.05 \$222.98  
Chicago Gas Use Tax 9065.7 Therms at \$0.063000 \$571.14  
State Tax 0.1% of \$2706.05 \$2.71



VOICE NUMBER: 2151019377-00000

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**PEOPLES GAS®**  
NATURAL GAS DELIVERY

Please return this stub with your payment.

Account Number: 0604790727-00002

MAPLE POINTE  
C/O C/O SHP MANAGEMENT  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

Peoples Gas  
PO Box 2968  
Milwaukee, WI 53201-2968

<b>Amount Due By</b> 07/19/2017 <b>\$8,008.53</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<div style="border: 1px solid black; height: 20px; width: 150px;"></div>

☐ I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

0150604790727000027 4000800853

Bill Date	Account Number	Payment Due Date	Amount Due
04/14/2017	9 5000 1048 9467	05/01/2017	\$6,658.71

Name **Maple Pointe**  
 Account Number **9 5000 1048 9467**  
 Pool Number **52032**  
 Service Address **150 W Maple ST Bldg  
 Chicago IL 60610-5433**  
**Service Classification Rate 2 - General Service - Heating**

**Activity Since Last Bill**

Previous Balance \$6,403.20  
 Thank You For Your Payment - \$6,403.20  
 Balance \$0.00

**Delivery Charge**

Customer Charge - Meter Class 3 \$352.26  
 First 5000 Therms \$162.89 x 5,000.00 Therms = \$814.45  
 Over 5000 Therms \$0.9577 x 16,169.89 Therms = \$1,548.59  
 Storage Banking Charge \$0.00570 x 48,391.00 Therms = \$275.83  
 \$2,991.13

Natural Gas Savings Pgm \$0.02480 x 21,169.89 Therms = \$525.01  
 Demand Device Chrg \$33.00000 x 1.00 = \$33.00  
 Environmental Charge \$0.02320 x 21,169.89 Therms = \$491.14  
 Hub Credit Gas Chrg -\$0.00150 x 21,169.89 Therms = -\$31.75  
 Storage Gas Charge \$0.00520 x 48,391.00 Therms = \$251.63  
 Qual Infrastructure Charge \$3,018.83 x 6.16 % = \$185.96

**Taxes**

Chicago Municipal Tax \$4,446.12 x 8.24 % = \$366.36  
 Chicago Gas Use Tax \$0.063 x 21,169.89 Therms = \$1,333.70  
 State Tax \$4,446.12 x 0.10 % = \$4.45  
 State Gas Use Tax \$0.024 x 21,169.89 Therms = \$508.08  
 \$2,212.59

**Total Current Charges**

**\$6,658.71**

**AMOUNT DUE**

**\$6,658.71**

**Messages**

You can learn about your rights as a utility customer in Illinois by visiting peoplesgasdelivery.com and clicking on Customer Rights & Responsibilities. You also can review your rights by contacting the Consumer Services Division of the Illinois Commerce Commission at 800-524-0795 or view them at icc.illinois.gov.

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

**Peoples Gas**

Customer Inquiries 1-800-264-8026  
 Emergencies 1-866-556-6002  
 En Español 1-866-556-6003

**Current Usage**

Billing Period From 02-28-17 To 03-31-17 31 days

**Meter Reading**

Meter Number P1923041  
 Current Actual 2236744 03-31-17  
 Previous Actual 2216290 02-28-17  
 Difference 20454 (1000 Cubic Feet)

**Therm Conversion**

20454 x 1.035 BTU/Factor = 21,169.89 Therms

Average Daily	Mar 2016	Mar 2017
Therms Used	564.82	682.90
Temperature	43 °F	40 °F

Bill Date	Account Number	Payment Due Date	Amount Due
04/14/2017	1 5000 1048 9458	05/01/2017	\$213.87

Name **Pointe Maple**  
Account Number **1 5000 1048 9458**  
Pool Number **52908**  
Service Address **150 W Maple ST FL 1  
Chicago IL 60610-5433**  
Service Classification **Rate 2 - General Service - Non-Heating**

**Activity Since Last Bill**

Previous Balance \$204.43  
Thank You For Your Payment - \$204.43  
Balance \$0.00

**Delivery Charge**

Customer Charge - Meter Class 2 \$131.21  
Under 5000 Therms \$162.89 x 182.05 Therms = \$29.65  
Storage Banking Charge \$.00570 x 270.00 Therms = \$1.54  
\$162.40

Natural Gas Savings Pgm \$.02480 x 182.05 Therms = \$4.51  
Environmental Charge \$.02320 x 182.05 Therms = \$4.22  
Hub Credit Gas Chrg -\$0.0150 x 182.05 Therms = -\$0.27  
Standby Demand Chrg \$.22500 x 10.00 Therms = \$2.25  
Qual Infrastructure Charge \$157.10 x 6.16 % = \$9.68

**Taxes**

Chicago Municipal Tax \$182.79 x 8.24 % = \$15.06  
Chicago Gas Use Tax \$.063 x 182.05 Therms = \$11.47  
State Tax \$182.79 x 0.10 % = \$0.18  
State Gas Use Tax \$.024 x 182.05 Therms = \$4.37  
\$31.08

**Total Current Charges**

\$213.87

**AMOUNT DUE**

\$213.87

**Messages**

You can learn about your rights as a utility customer in Illinois by visiting peoplesgasdelivery.com and clicking on Customer Rights & Responsibilities. You also can review your rights by contacting the Consumer Services Division of the Illinois Commerce Commission at 800-524-0795 or view them at icc.illinois.gov.

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

**Peoples Gas**

Customer Inquiries 1-800-264-8026  
Emergencies 1-866-556-6002  
En Español 1-866-556-6003

**Current Usage**

Billing Period From 02-28-17 To 03-31-17 31 days

**Meter Reading**

Meter Number P1902824  
Current Estimate 7249 03-31-17  
Previous Estimate 7092 02-28-17  
Difference 157 (100 Cubic Feet)  
Total Difference 157 x PCF 1.1204 = 175.9028  
(PCF = Pressure Correction Factor)

**Therm Conversion**

175.9028 x 1.035 BTU Factor = 182.05 Therms

**Average Daily**

	Mar 2016	Mar 2017
Therms Used	6.25	5.87
Temperature	43 °F	40 °F

PEOPLES GAS®

ACCOUNT NUMBER: 1 5000 1048 9458

Please Pay **\$213.87**  
Late After 05/01/2017 **\$216.84**

Please write your account number on your check.

Amount Due

\$213.87

Amount Enclosed

POINTE MAPLE  
C/O C/O SHP MANAGEMENT  
7 THOMAS DR  
CUMBERLAND FORESIDE ME 04110-1318

PEOPLES GAS  
PO BOX 2968  
MILWAUKEE WI 53201-2968

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.

451500010489458

0500000021387

Bill Date	Account Number	Payment Due Date	Amount Due
03/14/2017	1 5000 1048 9458	03/29/2017	\$204.43

Name **Pointe Maple**  
 Account Number **1 5000 1048 9458**  
 Pool Number **52908**  
 Service Address **150 W Maple ST FL 1**  
**Chicago IL 60610-5433**  
 Service Classification **Rate 2 - General Service - Non-Heating**

**Activity Since Last Bill**

Previous Balance \$210.76  
 Thank You For Your Payment - \$210.76  
 Balance \$0.00

**Delivery Charge**

Customer Charge - Meter Class 2 \$131.21  
 Under 5000 Therms \$162.89 x 154.22 Therms = \$25.12  
 Storage Banking Charge \$.00570 x 270.00 Therms = \$1.54  
 \$157.87

Natural Gas Savings Pgm \$.02480 x 154.22 Therms = \$3.82  
 Environmental Charge \$.02350 x 154.22 Therms = \$3.62  
 Hub Credit Gas Chrg \$.00470 x 154.22 Therms = \$0.72  
 Standby Demand Chrg \$.24910 x 10.00 Therms = \$2.49  
 Qual Infrastructure Charge \$152.57 x 5.10 % = \$7.78

**Taxes**

Chicago Municipal Tax \$176.30 x 8.24 % = \$14.53  
 Chicago Gas Use Tax \$.063 x 154.22 Therms = \$9.72  
 State Tax \$176.30 x 0.10 % = \$0.18  
 State Gas Use Tax \$.024 x 154.22 Therms = \$3.70  
 \$28.13

**Total Current Charges**

**\$204.43**

**AMOUNT DUE**

**\$204.43**

**Messages**

You can learn about your rights as a utility customer in Illinois by visiting [peoplesgasdelivery.com](http://peoplesgasdelivery.com) and clicking on Customer Rights & Responsibilities. You also can review your rights by contacting the Consumer Services Division of the Illinois Commerce Commission at 800-524-0795 or view them at [icc.illinois.gov](http://icc.illinois.gov).

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.

**Peoples Gas**

Customer Inquiries 1-800-264-8026  
 Emergencies 1-866-556-6002  
 En Español 1-866-556-6003

**Current Usage**

Billing Period From 01-31-17 To 02-28-17 28 days

**Meter Reading**

Meter Number P1902824  
 Current Estimate 7092 02-28-17  
 Previous Estimate 6959 01-31-17  
 Difference 133 (100 Cubic Feet)  
 Total Difference 133 x PCF 1.1204 = 149.0132  
 (PCF = Pressure Correction Factor)

**Therm Conversion**

149.0132 x 1.035 BTU Factor = 154.22 Therms

**Average Daily**

	Feb 2016	Feb 2017
Therms Used	5.64	5.51
Temperature	30 °F	38 °F

Bill Date	Account Number	Payment Due Date	Amount Due
03/14/2017	9 5000 1048 9467	03/29/2017	\$6,403.20

Name **Maple Pointe**  
Account Number **9 5000 1048 9467**  
Pool Number **52032**  
Service Address **150 W Maple ST Bldg  
Chicago IL 60610-5433**  
Service Classification **Rate 2 - General Service - Heating**

**Activity Since Last Bill**

Previous Balance \$8,582.14  
Thank You For Your Payment - \$8,582.14  
Balance \$0.00

**Delivery Charge**

Customer Charge - Meter Class 3 \$352.26  
First 5000 Therms \$162.89 x 5,000.00 Therms = \$814.45  
Over 5000 Therms \$0.9577 x 14,565.64 Therms = \$1,394.95  
Storage Banking Charge \$0.0570 x 48,391.00 Therms = \$275.83  
\$2,837.49

Natural Gas Savings Pgm \$0.02480 x 19,565.64 Therms = \$485.23  
Demand Device Chrg \$33.00000 x 1.00 = \$33.00  
Environmental Charge \$0.02350 x 19,565.64 Therms = \$459.79  
Hub Credit Gas Chrg \$0.00470 x 19,565.64 Therms = \$91.96  
Storage Gas Charge \$0.00590 x 48,391.00 Therms = \$285.51  
Qual Infrastructure Charge \$2,865.19 x 5.10 % = \$146.12

**Taxes**

Chicago Municipal Tax \$4,339.10 x 8.24 % = \$357.54  
Chicago Gas Use Tax \$0.063 x 19,565.64 Therms = \$1,232.64  
State Tax \$4,339.10 x 0.10 % = \$4.34  
State Gas Use Tax \$0.024 x 19,565.64 Therms = \$469.58  
\$2,064.10

**Total Current Charges**

**\$6,403.20**

**AMOUNT DUE**

**\$6,403.20**

**Messages**

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

**Peoples Gas**

Customer Inquiries 1-800-264-8026  
Emergencies 1-866-556-6002  
En Español 1-866-556-6003

**Current Usage**

Billing Period From: 01-31-17 To: 02-28-17 28 days

**Meter Reading**

Meter Number P1923041  
Current Actual 2216290 02-28-17  
Previous Actual 2197386 01-31-17  
Difference 18904 (100 Cubic Feet)

**Therm Conversion**

18904 x 1.035 BTU Factor = 19,565.64 Therms

Average Daily	Feb 2016	Feb 2017
Therms Used	836.21	698.77
Temperature	30 °F	38 °F

Please Pay **\$6,403.20**  
Late After 03/29/2017 **\$6,473.72**

Please write your account number on your check.

Amount Due

**\$6,403.20**

Amount Enclosed

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

Please do not write or stamp below this line.

**PEOPLES GAS®**  
NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
01/16/2017	1 5000 1048 9458	01/31/2017	\$415.40

Name **Pointe Maple**  
Account Number **1 5000 1048 9458**  
Pool Number **52908**  
Service Address **150 W Maple ST FL 1**  
**Chicago IL 60610-5433**  
Service Classification **Rate 2 - General Service - Non-Heating**

**Activity Since Last Bill**

Previous Balance \$191.59  
Late Payment Charge \$2.74  
Balance **\$194.33**

**Delivery Charge**

Customer Charge - Meter Class 2 \$131.21  
Under 5000 Therms \$16289 x 212.20 Therms = \$34.57  
Storage Banking Charge \$100570 x 270.00 Therms = \$1.54  
**\$167.32**

Natural Gas Savings Pgm \$102480 x 212.20 Therms = \$5.26  
Environmental Charge \$102300 x 212.20 Therms = \$4.88  
Hub Credit Gas Chrg -\$100600 x 212.20 Therms = -\$1.27  
Standby Demand Chrg \$141620 x 10.00 Therms = \$4.16  
Volume Balancing Adj -\$100870 x 212.20 Therms = -\$1.85  
Qual Infrastructure Charge \$160.17 x 5.31 % = \$8.51

**Taxes**

Chicago Municipal Tax \$187.01 x 8.24 % = \$15.41  
Chicago Gas Use Tax \$1063 x 212.20 Therms = \$13.37  
State Tax \$187.01 x 0.10 % = \$0.19  
State Gas Use Tax \$1024 x 212.20 Therms = \$5.09  
**\$34.06**

Total Current Charges **\$221.07**

**AMOUNT DUE**

**\$415.40**

**Messages**

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At the time of this statement, your account was past due. Please pay \$415.40 today. Continual late payments can result in deposit requests and even disconnection of service.

**Peoples Gas**

Customer Inquiries 1-800-264-8026  
Emergencies 1-866-556-6002  
En Español 1-866-556-6003

**Current Usage**

Billing Period: From 11-30-16 To 12-31-16 31 days

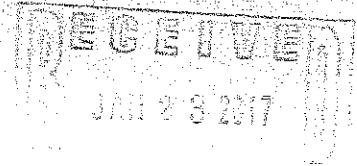
**Meter Reading**

Meter Number: P1902824  
Current Estimate 6807 12-31-16  
Previous Estimate 6624 11-30-16  
Difference 183 (100 Cubic Feet)  
Total Difference 183 x PCF 1.1204 = 205.0332  
(PCF = Pressure Correction Factor)

**Therm Conversion**

205.0332 x 1.035 BTU Factor = 212.20 Therms

Average Daily	Dec 2015	Dec 2016
Therms Used	5.83	6.85
Temperature	39 °F	26 °F



Bill Date	Account Number	Payment Due Date	Amount Due
01/16/2017	9 5000 1048 9467	01/31/2017	\$8,761.83

Name: **Maple Pointe**  
 Account Number: **9 5000 1048 9467**  
 Pool Number: **52032**  
 Service Address: **150 W Maple ST Bldg  
 Chicago IL 60610-5433**  
 Service Classification: **Rate 2 - General Service - Heating**

**Activity Since Last Bill**

Previous Balance \$5,265.22  
 Thank You For Your Payment - \$5,265.22  
 Balance \$0.00

**Delivery Charge**

Customer Charge - Meter Class 3 \$352.26  
 First 5000 Therms \$162.89 x 5,000.00 Therms = \$814.45  
 Over 5000 Therms \$0.09577 x 25,338.95 Therms = \$2,426.71  
 Storage Banking Charge \$0.00570 x 48,391.00 Therms = \$275.83  
**\$3,869.25**

Natural Gas Savings Pgm \$0.02480 x 30,338.95 Therms = \$752.41  
 Demand Device Chrg \$33.00000 x 1.00 = \$33.00  
 Environmental Charge \$0.02300 x 30,338.95 Therms = \$697.80  
 Hub Credit Gas Chrg -\$0.00600 x 30,338.95 Therms = -\$182.03  
 Storage Gas Charge \$0.01140 x 48,391.00 Therms = \$551.66  
 Volume Balancing Adj -\$0.00870 x 30,338.95 Therms = -\$263.95  
 Qual Infrastructure Charge \$3,633.00 x 5.31 % = \$192.91

**Taxes**

Chicago Municipal Tax \$5,651.05 x 8.24 % = \$465.65  
 Chicago Gas Use Tax \$0.063 x 30,338.95 Therms = \$1,911.35  
 State Tax \$5,651.05 x 0.10 % = \$5.65  
 State Gas Use Tax \$0.024 x 30,338.95 Therms = \$728.13  
**\$3,110.78**

**Total Current Charges**

**\$8,761.83**

**AMOUNT DUE**

**\$8,761.83**

**Messages**

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

**Peoples Gas**

Customer Inquiries 1-800-264-8026  
 Emergencies 1-866-556-6002  
 En Español 1-866-556-6003

**Current Usage**

Billing Period: From 11-30-16 To 12-31-16 31 days

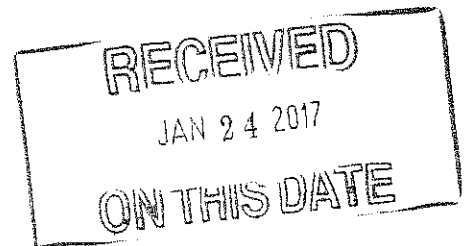
**Meter Reading**

Meter Number P1923041  
 Current Actual 2169709 12-31-16  
 Previous Actual 2140396 11-30-16  
 Difference 29313 (1000 Cubic Feet)

**Therm Conversion**

29313 x 1.035 BTU Factor = 30,338.95 Therms

Average Daily	Dec 2015	Dec 2016
Therms Used	713.03	978.68
Temperature	39 °F	26 °F





# PEOPLES GAS®

NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
02/15/2017	9 5000 1048 9467	03/02/2017	\$8,582.14

Name **Maple Pointe**  
 Account Number **9 5000 1048 9467**  
 Pool Number **52032**  
 Service Address **150 W Maple ST Bldg**  
**Chicago IL 60610-5433**  
 Service Classification **Rate 2 - General Service - Heating**

## Activity Since Last Bill

Previous Balance \$8,761.83  
 Thank You For Your Payment - \$8,761.83  
 Balance \$0.00

## Delivery Charge

Customer Charge - Meter Class 3 \$352.26  
 First 5000 Therms \$.16289 x 5,000.00 Therms = \$814.45  
 Over 5000 Therms \$.09577 x 23,645.69 Therms = \$2,264.55  
 Storage Banking Charge \$.00570 x 48,391.00 Therms = \$275.83  
**\$3,707.09**

Natural Gas Savings Pgm \$.02480 x 28,645.69 Therms = \$710.41  
 Demand Device Chrg \$33.00000 x 1.00 = \$33.00  
 Environmental Charge \$.02390 x 28,645.69 Therms = \$684.63  
 Hub Credit Gas Chrg -.00100 x 28,645.69 Therms = -\$28.65  
 Storage Gas Charge \$.00680 x 48,391.00 Therms = \$329.06  
 Qual Infrastructure Charge \$3,734.79 x 4.97 % = \$185.62

## Taxes

Chicago Municipal Tax \$5,621.16 x 8.24 % = \$463.18  
 Chicago Gas Use Tax \$.063 x 28,645.69 Therms = \$1,804.68  
 State Tax \$5,621.16 x 0.10 % = \$5.62  
 State Gas Use Tax \$.024 x 28,645.69 Therms = \$687.50  
**\$2,960.98**

## Total Current Charges

**\$8,582.14**

## AMOUNT DUE

**\$8,582.14**

## Messages

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

## Peoples Gas

Customer Inquiries 1-800-264-8026  
 Emergencies 1-866-556-6002  
 En Español 1-866-556-6003

## Current Usage

Billing Period From 12-31-16 to 01-31-17 31 days

## Meter Reading

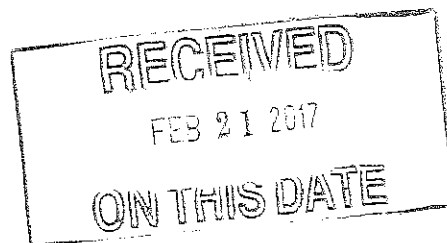
Meter Number P1923041  
 Current Actual 2197386 01-31-17  
 Previous Actual 2169709 12-31-16  
 Difference 27677 (1000 Cubic Feet)

## Therm Conversion

27677 x 1.035 BTU Factor = 28,645.69 Therms

## Average Daily

	Jan 2016	Jan 2017
Therms Used	992.67	924.05
Temperature	25 °F	29 °F



PEOPLES GAS®

ACCOUNT NUMBER: 9 5000 1048 9467

Please Pay **\$8,582.14**  
 Late After 03/02/2017 **\$8,673.49**

Please write your account number on your check.

Amount Due

**\$8,582.14**

Amount Enclosed

MAPLE POINTE  
 C/O C/O SHP MANAGEMENT  
 7 THOMAS DR  
 CUMBERLAND FORESIDE ME 04110-1318

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

Please do not write or stamp below this line.

PEOPLES GAS  
 PO BOX 2968  
 MILWAUKEE WI 53201-2968

439500010489467

0800000858214

FORM 966 4-07



# PEOPLES GAS®

NATURAL GAS DELIVERY

www.peoplesgasdelivery.com

Bill Date	Account Number	Payment Due Date	Amount Due
02/15/2017	1 5000 1048 9458	03/02/2017	\$210.76

Name **Pointe Maple**  
 Account Number **1 5000 1048 9458**  
 Pool Number **52908**  
 Service Address **150 W Maple ST FL 1**  
**Chicago IL 60610-5433**  
 Service Classification **Rate 2 - General Service - Non-Heating**

## Activity Since Last Bill

Previous Balance \$415.40  
 Thank You For Your Payment - \$415.40  
 Balance \$0.00

## Delivery Charge

Customer Charge - Meter Class 2 \$131.21  
 Under 5000 Therms \$16289 x 176.26 Therms = \$28.71  
 Storage Banking Charge \$0.0570 x 270.00 Therms = \$1.54  
**\$161.46**

Natural Gas Savings Pgm \$0.2480 x 176.26 Therms = \$4.37  
 Environmental Charge \$0.2390 x 176.26 Therms = \$4.21  
 Hub Credit Gas Chrg -\$0.0100 x 176.26 Therms = -\$0.18  
 Standby Demand Chrg \$0.27690 x 10.00 Therms = \$2.77  
 Qual Infrastructure Charge \$156.16 x 4.97 % = \$7.76

## Taxes

Chicago Municipal Tax \$180.39 x 8.24 % = \$14.86  
 Chicago Gas Use Tax \$0.63 x 176.26 Therms = \$11.10  
 State Tax \$180.39 x 0.10 % = \$0.18  
 State Gas Use Tax \$0.024 x 176.26 Therms = \$4.23  
**\$30.37**

## Total Current Charges

**\$210.76**

## AMOUNT DUE

**\$210.76**

## Messages

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

## Peoples Gas

Customer Inquiries 1-800-264-8026  
 Emergencies 1-866-556-6002  
 En Español 1-866-556-6003

## Current Usage

Billing Period From 12-31-16 To 01-31-17 31 days

## Meter Reading

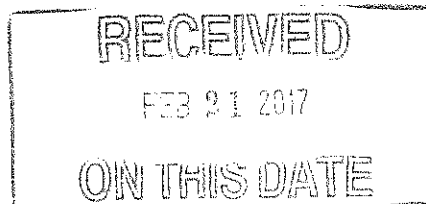
Meter Number P1902824  
 Current Estimate 6959 01-31-17  
 Previous Estimate 6807 12-31-16  
 Difference 152 (100 Cubic Feet)  
 Total Difference 152 x PCF 1.1204 = 170.3008  
 (PCF = Pressure Correction Factor)

## Therm Conversion

170.3008 x 1.035 BTU Factor = 176.26 Therms

## Average Daily

	Jan 2016	Jan 2017
Therms Used	6.28	5.69
Temperature	25 °F	29 °F



PEOPLES GAS®

ACCOUNT NUMBER: 1 5000 1048 9458

Please Pay **\$210.76**  
 Late After 03/02/2017 **\$213.69**

Please write your account number on your check.

Amount Due

**\$210.76**

Amount Enclosed

POINTE MAPLE  
 C/O C/O SHP MANAGEMENT  
 7 THOMAS DR  
 CUMBERLAND FORESIDE ME 04110-1318

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

Please do not write or stamp below this line.

PEOPLES GAS  
 PO BOX 2968  
 MILWAUKEE WI 53201-2968

451500010489458

0000000021076 16-0166  
 FORM 966 4-2-07