FAX COVER SHEET

Date 10-16-01 Time 10-16-01

TO	FROM
Name John Koty	Name Nina Leonard
Company	Tel ~~773-402-4801~~
City	PH ~~Fax~~ 773-542-7909
Tel	PEOPLES ENERGY. Peoples Gas
Fax 708-460-2157	

MESSAGE

Hi John

Here is a copy of the jobbing contract.

J. Please call this afternoon or tomorrow K.

OFFICIAL FILE
I.C.C. DOCKET NO. 04-614
Joint Exhibit No. 10
Witness
Date 6-17-05 Reporter J.Y

Total number of pages *including* this cover sheet 2

JOINTLY STIPULATED
EXHIBIT 000010

PEOPLES ENERGY FORM 843 3-20-00

JOBBING CONTRACT WORK TICKET	DATE OF CONTRACT	CONTRACT NUMBER	DATE STARTED	AREA	FUNCTION	WORK ORDER / JOB CODE	WORK ORDER / JOB NUMBER
	9/4/01	T-14292				PEOPLES ☒ N.S.G. ☐	

SERVICE ADDRESS		FLOOR	TOWN	ZIP CODE	BROK
31st	California	BD	CHGO	60608	CENTRAL

NAME: Recycling Systems PHONE: HOME ☐ BUSINESS ☒ OTHER ☐

SEND BILL TO ADDRESS:

CITY AND STATE: ZIP CODE:

IN CARE OF NAME: KEY INFORMATION:

DESCRIPTION OF WORK: Installation of 1,140' of 4" PLMP Main in private property

CHARGE TO CUSTOMER

$172,300.00 - This is an estimate of the charge to you. The Company will charge you whatever the work costs to perform; provided, However, the actual cost does not exceed 125% of the estimate.

$_____ - This is the charge to you. It is based on a charge of $_____ per foot for _____ feet of _____ pipe.

$_____ - Flat (NSG only)

The undersigned (hereinafter called "Customer") hereby requests the Peoples Energy (hereinafter called the "Company") perform the work described above and readily agrees to pay the Company, for such work, a charged price computed in the manner specified above. The contract price shall be payable upon completion of the work and, at the option of the Company, may be billed to the upon any gas bill or separate invoice. The contract is subject to approval of my credit by the Company. It is understood that all parts replaced in the performance of the work shall become the property of the Company, at the Company's option.

If said work includes the installation of a metered gas meter, the Undersigned agrees also to pay said Company as rental therefor _____ ($_____) dollars per month payable each calendar year in advance. The Undersigned hereby releases said Company from all claims for damage or injury which may result from the installation, operation or use of the leased meter, or the piping or equipment owned or used by the customer, and hereby agrees to indemnify and save harmless said Company from all liability, loss and expense for injury to persons or damage to property arising from, or incidental to, the performance of this work order by said Company or from the installation, operation or use of any such leased meter, or the piping or equipment owned or used by the customer. The customer shall keep the leased meter and all piping and appurtenances in good order and repair, no duty of inspection, reading, testing or maintenance thereof being assumed by said Company. The property leased hereunder, if any, shall not be removed from the premises, nor shall the lease thereof be assigned or any sublease thereof be valid, without said Company's written consent, and at the termination of the lease, the said property shall be returned to said Company in as good as condition as when leased, ordinary wear and tear excepted. The lease of such property, if any, shall continue in effect until terminated by either party upon thirty days notice in writing to the other, given or mailed to the customer at the address given herein and if to said Company at its office, Peoples Gas Chicago; but said Company shall have the right to immediate possession of said property without notice or process of law upon the failure of the customer to perform as required hereunder.

311 & 312 ☐ 836 ☐ CUSTOMERS SIGNATURE X

ISSUED BY Nora Lewis DATE 10/6/01

SERVICE RENDERED SATISFACTORILY

SIGNATURE X

ACCOUNT NUMBER	JOB CODE	REGISTER DATE	TAX CODE	C2	RDT CD. 2 DIST.	F RURAL	FOL. SUM

COMPLETED BY: EMP. NO.

ARRIVED: DEPARTED:

AMOUNT BILLED: COMPLETED DATE:

CREDIT APPROVED BY: DATE: