

The Peoples Gas Light and Coke Company  
 Adjustment to Injuries and Damages  
 (000's)

<u>Year</u>	<u>Accrual</u>	<u>Payments</u>	<u>% Payments to Accrual</u>
2002	\$ 9,185	\$ 3,398	
2003	5,147	6,870	
2004	5,124	7,929	
2005	6,502	4,497	
2006	<u>6,192</u>	<u>4,995</u>	
Total	<u>\$ 32,150</u>	<u>\$ 27,689</u>	<u>86.12%</u>
2006 Injuries and Damages Accrual			\$ 6,192
5-Year Weighted Average			<u>86.12%</u>
"Normalized" 2006 Injuries and Damages			<u>\$ 5,333</u>

North Shore Gas Company  
Adjustment to Injuries and Damages  
(000's)

<u>Year</u>	<u>Accrual</u>	<u>Payments</u>	<u>% Payments to Accrual</u>
2002	\$ 1,940	\$ 232	
2003	279	234	
2004	371	532	
2005	415	1,306	
2006	<u>477</u>	<u>421</u>	
Total	<u>\$ 3,482</u>	<u>\$ 2,725</u>	<u>78.26%</u>
2006 Injuries and Damages Accrual			\$ 477
5-Year Weighted Average			<u>78.26%</u>
"Normalized" 2006 Injuries and Damages			<u>\$ 373</u>