

Bill Date	Account Number	Payment Due Date	Amount Due
06/09/2008	7 5000 1343 1761	07/01/2008	\$133.33

Customer Name: **Keith G Carlson**
 Service Address: 3631 N Pine Grove Ave Apt C
 Chicago IL 60613-4582
 Service Classification: **Rate 1 - Small Residential Service - Heating**

Activity Since Last Bill
 Previous Balance \$135.18
 Payment You For Your Payment - \$135.18
Balance \$0.00

Delivery Charge
 Customer Charge \$15.95
 at 50 Therms \$33606 x 50.00 Therms = \$16.80
 at 50 Therms \$10580 x 19.75 Therms = \$2.09
\$34.84

Efficiency Charge \$1.23660 x 69.75 Therms = \$86.25
Efficiency Program \$0.45
Environmental Charge \$0.03070 x 69.75 Therms = \$2.14
Volume Balancing Adj -\$0.03078 x 69.75 Therms = -\$2.15

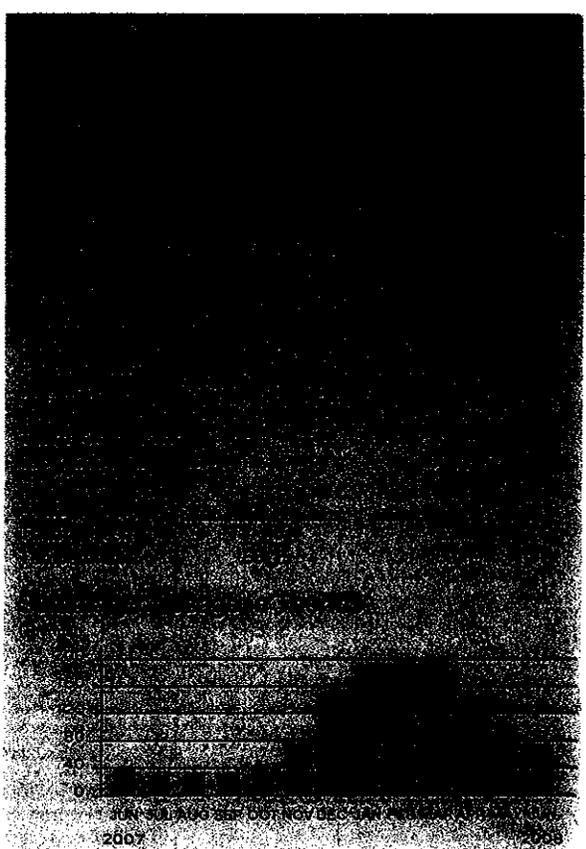
Taxes
 Chicago Municipal Tax \$121.53 x 8.24 % = \$10.01
 State Tax \$121.53 x 0.10 % = \$0.12
 State Gas Revenue Tax \$0.024 x 69.75 Therms = \$1.67
\$11.80

Total Current Charges \$133.33
AMOUNT DUE \$133.33

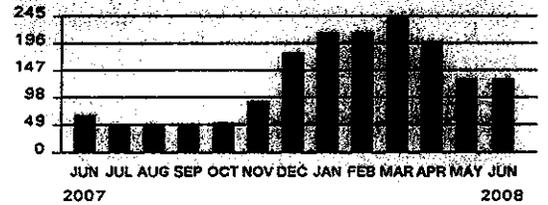
MESSAGES

THIS IS YOUR FINAL BILL.

Please note two new items may appear on your bill this month; Volume Balancing Adj. and the Efficiency Program. Information is available at peoplesgasdelivery.com.



Summary of Total Current Charges
(Dollars)



The gas charge for June is 122.19 cents per therm and for May it was 124.19 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

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

319 PG960B

PEOPLES GAS. ACCOUNT NUMBER: 7 5000 1343 1761

AMOUNT DUE OF \$133.33 WILL BE SENT TO BANK FOR AUTOMATIC PAYMENT ON 07/01/2008

#BWNWSD **CAR-RT SORT **C008
 #4011609338#

KEITH G CARLSON
 3631 N PINE GROVE AVE APT C
 CHICAGO IL 60613-4582

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. I have added one dollar to my payment. Check this

EXHIBIT
 A

Please do not write or stamp below this line.

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