

SFIO Consulting, Inc. (FEIN 26-2307877)**INVOICE**

Salvatore Fiorella

DATE: 01/01/11

INVOICE # 32

815-469-2405 (Office); 312-907-7220 (Cell)

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:

The Peoples Gas Light and Coke Company

Attn: Accounts Payable

130 E. Randolph

Chicago, IL 60601

(e-mail: APInvoice@IntegrysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of December, 2010:			
Monthly Retainer			9,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$3,600 (24 hours)			
Rate Case-related services for North Shore - \$1,500 (10 hours)			
(Review and comment on various drafts of Testimony and Exhibits of PGL/NS witnesses)			
Non-Rate Case-related services for PGL - \$3,300 (22 hours)			
Non-Rate Case-related services for NS - \$600 (4 hours)			
		SUBTOTAL	\$ 9,000.00
		OTHER	
		TOTAL	\$ 9,000.00

THANK YOU FOR YOUR BUSINESS!

SFIO Consulting, Inc. (FEIN 26-2307877)**INVOICE****Salvatore Fiorella**

DATE: 02/01/11

INVOICE # 33

815-469-2405 (Office); 312-907-7220 (Cell)

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:

The Peoples Gas Light and Coke Company

Attn: Accounts Payable

130 E. Randolph

Chicago, IL 60601

(e-mail: APInvoice@IntegraysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of January, 2011:			
Monthly Retainer			9,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$5,100 (34 hours)			
Rate Case-related services for North Shore - \$3,000 (20 hours)			
(Review and comment on various drafts of Testimony and Exhibits of thirteen PGL and twelve NS witnesses; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$600 (4 hours)			
Non-Rate Case-related services for NS - \$300 (2 hours)			
		SUBTOTAL	\$ 9,000.00
		OTHER	
		TOTAL	\$ 9,000.00

THANK YOU FOR YOUR BUSINESS!

SFIO Consulting, Inc. (FEIN 26-2307877)**INVOICE**

Salvatore Fiorella

DATE: 03/01/11

INVOICE # 34

815-469-2405 (Office); 312-907-7220 (Cell)

Purchase Order 6600001729
Vendor Number 00001521110**Bill To:**

The Peoples Gas Light and Coke Company

Attn: Accounts Payable

130 E. Randolph

Chicago, IL 60601

(e-mail: APInvoice@IntegrysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of February, 2011:			
Monthly Retainer			9,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$4,800 (32 hours)			
Rate Case-related services for North Shore - \$3,000 (20 hours) (Review and comment on final drafts of Testimony and Exhibits of thirteen PGL and twelve NS witnesses; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$900 (6 hours)			
Non-Rate Case-related services for NS - \$300 (2 hours)			
		SUBTOTAL	\$ 9,000.00
		OTHER	
		TOTAL	\$ 9,000.00

THANK YOU FOR YOUR BUSINESS!

NS 0005182

SFIO Consulting, Inc. (FEIN 26-2307877)**INVOICE**

Salvatore Fiorella

DATE: 04/01/11

INVOICE # 35

815-469-2405 (Office); 312-907-7220 (Cell)

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:

The Peoples Gas Light and Coke Company

Attn: Accounts Payable

130 E. Randolph

Chicago, IL 60601

(e-mail: APInvoice@IntegrysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of March, 2011:			
Monthly Retainer			9,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$4,500 (30 hours)			
Rate Case-related services for North Shore - \$3,000 (20 hours) (Review Discovery and comment on drafts of responses thereto; comment on proposed schedules; provide updates on other pending cases; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$1,200 (6 hours)			
Non-Rate Case-related services for NS - \$300 (2 hours)			
		SUBTOTAL	\$ 9,000.00
		OTHER	
		TOTAL	\$ 9,000.00

THANK YOU FOR YOUR BUSINESS!

NS 0005181

SFIO Consulting, Inc. (FEIN 26-2307877)

INVOICE

Salvatore Fiorella



DATE: 05/01/11

INVOICE # 36

Purchase Order 6600001729
Vendor Number 00001521110

Bill To:
The Peoples Gas Light and Coke Company
Attn: Accounts Payable
130 E. Randolph
Chicago, IL 60601
(e-mail: APInvoice@IntegraysGroup.com)

For:
Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of April, 2011:			
Monthly Retainer			18,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$9,000 (60 hours)			
Rate Case-related services for North Shore - \$6,000 (40 hours) (Review Discovery and comment on drafts of responses thereto; comment on schedules; provide updates on other pending cases; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$2,400 (12 hours)			
Non-Rate Case-related services for NS - \$600 (8 hours)			
		SUBTOTAL	\$ 18,000.00
		OTHER	
		TOTAL	\$ 18,000.00

THANK YOU FOR YOUR BUSINESS!

SFIO Consulting, Inc. (FEIN 26-2307877)

INVOICE

Salvatore Fiorella



DATE: 06/01/11

INVOICE # 37

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:
The Peoples Gas Light and Coke Company
Attn: Accounts Payable
130 E. Randolph
Chicago, IL 60601
(e-mail: APInvoice@IntegraysGroup.com)

For:
Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of May, 2011:			
Monthly Retainer			18,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$7,500 (50 hours)			
Rate Case-related services for North Shore - \$4,500 (30 hours) (Review Discovery and comment on drafts of responses thereto; provide analyses and updates on other pending cases; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Non-Rate Case-related services for PGL - \$3,300 (22 hours)			
Non-Rate Case-related services for NS - \$2,700 (18 hours)			
		SUBTOTAL	\$ 18,000.00
		OTHER	
		TOTAL	\$ 18,000.00

THANK YOU FOR YOUR BUSINESS!

SFIO Consulting, Inc. (FEIN 26-2307877)

INVOICE

Salvatore Fiorella



DATE: 07/01/11

INVOICE # 38

Purchase Order 6600001729

Vendor Number 00001521110

Bill To:

The Peoples Gas Light and Coke Company
Attn: Accounts Payable
130 E. Randolph
Chicago, IL 60601

(e-mail: APInvoice@IntegrysGroup.com)

For:

Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of June, 2011:			
Monthly Retainer			18,000.00
Services provided during month included:			
Rate Case-related services for Peoples Gas - \$8,550 (57 hours)			
Rate Case-related services for North Shore - \$3,450 (23 hours)			
(Review Discovery and comment on drafts of responses thereto; provide analyses and updates on other pending cases; numerous call/meetings regarding strategic issues; provide research on issues, as requested)			
Rw, analyze & comment on Staff/Int Direct TTY			
Non-Rate Case-related services for PGL - \$3,450 (23 hours)			
Non-Rate Case-related services for NS - \$2,550 (17 hours)			
		SUBTOTAL	\$ 18,000.00
		OTHER	
		TOTAL	\$ 18,000.00

THANK YOU FOR YOUR BUSINESS!