



EXHIBIT "D"

BILLING SUMMARY

ACCOUNT NUMBER: [REDACTED]

SPRINGFIELD IL

Residential Gas Service		\$		225.57
TOTAL CURRENT CHARGES		\$	225.57	* * * * *
		\$		136.00

CURRENT LEVELIZED BILL AMOUNT

Previous Balance	12-16-99	\$	214.20
Payment Received	01-05-00	\$	-215.00
LPP Settlement Transfer	01-05-00	\$.80
Balance Brought Forward		\$.00
(TOTAL AMOUNT DUE BY FEBRUARY 11, 2000		\$	136.00

YOUR ENERGY USE

Averages For Billing Period	This Mo.	Last Mo.	Last Yr.
Temperature	32	43	23
GAS-therms/day	13	8	17

CUSTOMER INQUIRIES

If you have questions about your bill or service, please call our 24-hour number: **309-672-5252** or toll free **888-672-5252**.

BULLETIN BOARD

NEXT READ DATE: ON OR ABOUT FEB 18, 2000

AFTER PAYING THIS BILL, YOUR PAYMENTS BY \$88.77.

ACTUAL BILLS HAVE EXCEEDED YOUR

FOR CREDIT CARD PAY CALL 800-231-1977 FOR A \$4.95 OR 3% HANDLING FEE, YOU CAN PAY THIS BILL WITH MASTERCARD, DISCOVER, VISA OR AM. EXP. BY CALLING TELEPAY.

Please tear on perforation and return bottom portion with payment

BILL DATE: January 21, 2000
ACCOUNT #:

AMOUNT DUE:	\$136.00
DUE DATE:	February 11, 2000



For Address Change Use Space on Back and Check Box

D

CILCO PAYMENT CENTER P
 0 Box 2551
 Decatur IL 62525-2551

SPRINGFIELD IL

0000 10 0 0 0 1



ACCOUNT NUMBER:

Page 2

GAS SERVICE

METER #:	Current Meter Reading, 01/20/00 (Actual)	2545
	Previous Meter Reading, 12/16/99 (Actual)	2082
	Amount of Gas Used In 35 Days	therms 463
RATE 510 Cost of Gas Used for 35 Days Ending 01/20/00		
CUSTOMER CHARGE		\$ 10.30
ENERGY CHARGE	90 therms x \$ 0.179100	\$ 16.12
	373 therms x \$ 0.124400	\$ 46.40
Gas Charge Adjustment	463 therms x \$ 0.302371	\$ 140.00
Environmental Charge	463 therms x \$ 0.003900	\$ 1.81
SERVICE BILLING SUBTOTAL		214.63
Public Utility Tax	\$ 214.63 x .050000	\$ 10.73
Regulatory Tax	\$ 214.63 x .001000	\$.21
TOTAL COST FOR GAS SERVICE		\$ 225.57