

Docket Nos. 07-0585 – 07-0590 (Cons.)
ICC Staff Group Exhibit 1

CILCO Rider T

RIDER T – GAS TRANSPORTATION SERVICE

AVAILABILITY

This Rider is applicable to Rates 550, 600, 650, and 700.

Rider T is available to any nonresidential Customer who receives service pursuant to one of the above-mentioned rates and who contracts with the Company hereunder, to transport Customer-owned gas from a point of interconnection between an interstate pipeline and the Company to the Customer's premises.

CHARGES

In addition to the charges pursuant to the rate under which the Customer receives service, gas transportation service Customers will be charged the sum of the following.

Gas Supply Charges

Except for those periods for which a discounted NCGC has been filed, Gas Supply Charges applicable to usage of Company-supplied gas shall be calculated and applied based on the higher of the Purchased Price Index (PPI) or the Purchased Gas Adjustment (PGA). When a discounted NCGC is in effect, the Gas Supply Charges applicable to Company-supplied use shall be the Adjustment for Cost of Purchased Gas.

The PPI is the simple average of available prices for the billing period and will be based on Chicago Citygate Prices (expressed in cents per therm) taken from NGI's Daily Gas Price Index. The Company shall select a new index should this index cease to be available or, if in the Company's sole judgment, such index ceases to reflect the Company's gas purchase costs.

The total monthly gas supply charge shall be the sum of the following calculations.

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1. The higher of i) Factor CGC plus NCGC or ii) the PPI, multiplied by the therms of Company-supplied gas used by the Customer during the billing month on non-Critical Days, except that when a discounted NCGC is in effect pursuant to the next paragraph, the charge shall be the CGC multiplied by the therms of Company-supplied gas used by the Customer during the billing month on non-Critical Days, plus the discounted NCGC charges applicable under the next paragraph.
2. The discounted Non-Commodity Gas Charge (Factor NCGC-T) multiplied by the therms of Company-supplied gas used by the Customer during the billing month on non-Critical Days.

Factor NCGC-T is defined as follows:

$$\text{NCGC-T} = (1 - \text{Rider T NCGC Percentage Discount}) \times \text{NCGC}$$

An information sheet specifying the Rider T NCGC Percentage Discount shall be filed with the Commission on or before the 4th business day prior to the effective month. The Non-Commodity Gas Charge ultimately applied to such system sales use will be the average of the daily NCGC-T factors in effect for the billing month period.

3. On each Critical Day the higher of i) Factor CGC plus NCGC or ii) the PPI; multiplied by the therms of Company-supplied gas used by the Customer on that day.
4. All deliveries of Customer-owned gas to the Customer will be subject to a charge, Factor TOP, as determined in accordance with the "Purchased Gas Adjustment (PGA)."

NATURE OF SERVICE

Service under this Rider consists of transportation service which provides for firm delivery of Customer-owned gas to designated facilities. Provisions within this Rider allow for the delivery of Customer-owned gas up to the sum of the Customer's Maximum Daily Nomination and Maximum Daily Bank Withdrawal.

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Maximum Daily Nomination (MDN): The Maximum Daily Nomination is the maximum volume a transportation Customer can nominate and deliver to the Company's delivery system for any single day. A transportation Customer is allowed to nominate less than the Customer's MDN. The Customer's MDN will be equal to the sum of the Customer's usage during the Customer's peak month in the available preceding twelve monthly billing periods plus the Customer's Bank Limit, divided by 21. For transportation Customers with daily metering, the MDN shall be equal to the Customer's maximum daily usage in the available preceding twelve monthly billing periods, plus the Bank Limit divided by 21.

Customers may request, in writing by the 5th business day prior to the 1st of the month, a different Maximum Daily Nomination (MDN) quantity for a month. The Company will notify the Customer the following day if, in its sole discretion, the request has been granted.

Maximum Daily Bank Withdrawal (MDBW): A Customer's Maximum Daily Bank Withdrawal is the maximum volume of gas a Customer will be allowed to withdraw from the Customer's bank during a Critical Day. For Customers receiving service under Rate 550 or 600, the Customer's MDBW will be equal to fifty percent (50%) of the Customer's maximum daily usage during the available preceding twelve monthly billing periods. For Customers receiving service under Rate 650 or 700, the MDBW will be equal to 50% of the Customer's Maximum Daily Contract Quantity (MDCQ).

Transportation by the Company of Customer-owned gas is considered firm by the Company only after acceptance of such gas into the Company's gas distribution system.

Receipt of Company-owned gas by the Company shall take precedence over acceptance and receipt of Customer-owned gas supplies.

Pursuant to operating procedures as established and changed from time to time by the Company, the Company will endeavor to balance the Customer's daily use of gas with the available quantities of Customer-owned gas. On Critical Days Customers will be allowed to nominate gas in excess of their Maximum Daily Nomination and will be allowed to access their bank up to a level not to exceed their Maximum Daily Bank Withdrawal. Usage of gas in excess of the sum of the Customer's nomination and the allowed bank withdrawal will be considered Unauthorized Use.

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The Company will not provide storage of Customer-owned gas in the Company's facilities.

TERMS AND CONDITIONS

Service under this Rider is subject to the Company's Terms and Conditions, Standard and Qualifications for Gas Service and the following special conditions.

Obligations: By agreement, the Customer may designate transportation service for multiple facilities, if the facilities are owned by a single legal entity and are served under the same rate.

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The Company will install a remote monitoring device at each meter location. For each device the customer shall provide access at a location designated by the Company, to a commercial telephone line and 120 volt AC electric power to facilitate remote interrogation by the Company. Failure of the Customer to provide such telephone line and electrical connections within a reasonable period of time after notice by the Company could result in the Company's refusal to receive delivery of Customer-owned gas.

Unaccounted-for-Gas Adjustment: The Company will reduce all Customer-owned gas delivered to the Company by the unaccounted-for-gas percentage as determined in the Company's Standards and Qualifications For Gas Service.

Transportation Limitations: The Customer shall be responsible for acquiring private supplies of gas and for delivery of those supplies to the Company's system. Delivery of the Customer's gas to the Company shall be at the Customer's expense. The Company reserves the right to deny service under this Rider if the following conditions are not met.

*Asterisk denotes change

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300 Liberty St., Peoria, Illinois 61602

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- A. In the sole judgment of the Company, the Company's facilities shall be capable of receiving the Customer's gas without impairment to anticipated purchases or deliveries of any gas supplies by the Company.
- B. The final pipeline transporter of such Customer-owned gas agrees to provide daily delivery data for such gas to the Company.
- C. Satisfactory evidence of Customer's contracts with seller(s) and intrastate and interstate transporters shall be provided to the Company.
- D. The Customer shall provide to the Company each month's Nomination by no later than 10:00 a.m. on the third business day prior to the first day of the calendar month for which gas is being nominated. The Customer will notify the Company by 10:00 a.m. on the business day prior to the effective date of any subsequent change in the Nomination. Such change in Nomination shall be subject to approval by the Company.

Provision of Balancing Service: Balancing guidelines, and any subsequent changes to such guidelines, will be provided to the Customer in writing prior to the date such guidelines or changes become effective. The Customer shall be responsible for any charges incurred by the Company as a direct result of the Customer's failure to utilize all Customer-owned gas delivered to the Company for transportation to the Customer in accordance with Rider T.

Multiple locations owned by a single legal entity served under the same rate will be balanced together as one entity.

A positive balance is created when the Customer's gas delivered to the Company as adjusted by the unaccounted-for-gas factor exceeds the quantities of gas used by the Customer for the billing month. At no time shall the Customer's positive balance on AmerenCILCO's system exceed the Customer's Bank Limit which shall be equal to ten times the Customer's average daily use during the Customer's peak calendar month. The Company will re-calculate each Customer's Bank Limit for the upcoming month based upon the available preceding twelve monthly billing periods. The Bank Limit will be specified on the Customer's monthly bill.

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A negative balance is created when the Customer's gas delivered to the Company as adjusted by the unaccounted-for-gas factor is less than the quantities of gas used by the Customer for the billing month. Negative balances created on non-Critical Days of any billing month shall be netted against positive balances created on non-Critical Days and the net negative balance as of the end of such billing month shall be billed in accordance with the Gas Supply Charges and System Charges for Company-supplied gas under this Rider. Negative balances during Critical Days shall be calculated on a daily basis.

Cashout of Gas in Excess of Bank Limit: At the end of any monthly billing period, the Company shall "cashout" any gas in a Customer's positive bank that exceeds the Customer's Bank Limit.

Cashout of any gas in excess of the Customer's Bank Limit shall be computed by multiplying the number of therms of excess by the lower of i) the sum of the Factors CGC and NCGC for the billing period, or ii) the lowest daily Chicago Citygate Price (expressed in cents per therm) taken from the NGI Daily Gas Price Index for the billing period. The amount of the cashout will be shown as a credit on the Customer's bill.

The Company shall select a new index should the NGI Daily Gas Price Index cease to be available, or if in the Company's sole judgment, the index ceases to reflect the Company's gas purchase costs.

Company-Supplied Gas: Company-supplied gas is the quantity of gas used by the Customer that exceeds the available Customer-owned quantities for the billing period or a Critical Day. Available Customer-owned quantities of gas shall consist of pipeline deliveries which have been reduced by the unaccounted-for-gas percentage factor and allowed bank withdrawals.

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Use of Company-supplied gas is subject to curtailment or interruption. The Company shall determine the necessity for interruption and will give Customers advance notice whenever a curtailment or interruption is required. The Customer shall interrupt use of Company-supplied gas at the time and to the extent requested by the Company. If the Customer fails to interrupt usage of Company-supplied gas after receiving notice to interrupt, all volumes of Company-supplied gas used after notice of interruption shall be treated as unauthorized use and billed in accordance with the charges for unauthorized use, plus all other charges applicable to such use under this Rider. If a Customer persists in use of Company-supplied gas in violation of a notice to interrupt, the Company may physically interrupt the Customer's gas service.

Critical Day Notification: The Company shall give notice to all holders of Rider T transportation contracts of all Critical Day periods. The notice shall specify the expected duration of the Critical Day period. The means by which notification is given, whether by phone, fax, electronic mail, or some other means, shall be at the Company's option. Each holder of a Contract shall provide notification information, which may include but is not limited to a telephone number, fax number, or e-mail address, by which to receive notice on a 24-hour basis. The Customer shall be deemed to have received notice upon issuance of the notice to the Customer by the Company.

The Company, in its sole discretion, may call a Critical Day when there is a reasonable potential that deliveries to firm sales Customers are at risk. Factors that the Company may consider when declaring a Critical Day include but are not limited to AmerenCILCO system integrity, Company-owned storage performance, and other market conditions.

The Company must provide notice of Critical Day periods by noon of the day the Critical Day begins.

Unauthorized Use Related to Critical Days: Unauthorized Use Related to Critical Days shall mean the use of Company-supplied gas on a Critical Day.

If a Rate 550 or Rate 600 Customer's gas usage is not measured by the Company on a daily basis, the Customer's daily usage shall be determined by prorating the total usage during the billing period over the number of days in the billing period.

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If a Rate 650 or Rate 700 Customer's gas usage is not measured by the Company on a daily basis, the Customer's daily usage shall be determined by prorating the total usage during the billing period over the number of days in the billing period by use of the MDCQ formula.

If such unauthorized use of gas occurs, the Company shall charge the Customer, and the Customer shall pay for all unauthorized use the greater of \$6.00 per therm or a pro rata portion of any pipeline penalty plus the regular charges of the Rider.

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