
Rider 14
Controlled Attachment Plan

Applicable to All Rates

As gas supply conditions permit, gas service will be provided for new or additional load, subject to the following conditions:

Requests.

A written application on the Company's form will be required, except for all First Priority loads and for Second, Third and Fourth Priority loads for 3,000 therms per month or less, which the Company may exempt from the written application requirement. Applicants for new or additional gas load under this Rider shall inform the Company of the nature and size of any new or additional gas equipment to be served together with the nature and size of any existing gas equipment served by the Company. The Company shall not in any event be required to serve a new or additional load unless, in the Company's judgment, a sufficient supply of gas is available or can be arranged by the Company.

Authorizations.

Except as otherwise provided below by "Restrictions on Use of Gas", applications for gas will be authorized according to the following priority classes and, within priority classes, by monthly load groupings in the chronological order received:

- | | |
|------------------|---|
| First Priority. | Residential single family loads. |
| Second Priority. | Residential multifamily loads, hospitals, state-licensed nursing homes and orphanages, and school facilities employed to provide instruction for children at grade levels equivalent to those designated kindergarten through twelve by public schools. |
| Third Priority. | Other commercial loads. |
| Fourth Priority. | Industrial loads. |

(Continued On Sheet No. 74)

Rider 14
Controlled Attachment Plan

(Continued From Sheet No. 73)

| Monthly Load Groupings (Authorized Gas Load in Therms Per Month) | | |
|---|-------------------------------------|-----------|
| (a) Zero | up to and including . . . | 3,000 |
| (b) Over | 3,000 up to and including . . . | 12,000 |
| (c) Over | 12,000 up to and including . . . | 30,000 |
| (d) Over | 30,000 up to and including . . . | 60,000 |
| (e) Over | 60,000 up to and including . . . | 300,000 |
| (f) Over | 300,000 up to and including . . . | 600,000 |
| (g) Over | 600,000 up to and including . . . | 1,500,000 |
| (h) Over | 1,500,000 up to and including . . . | 3,000,000 |
| (i) In excess of | | 3,000,000 |

Customers with gas load authorized under present or prior provisions of this rider will be eligible for additional load only to the extent that current authorization levels exceed load previously authorized.

Except at the Company's option for the First Priority Class and for Second, Third and Fourth Priority Class loads for 3,000 therms per month or less, all authorizations hereunder shall be in writing and shall become void: (1) if the Customer or Applicant does not notify the Company, in writing, within 30 days from the authorization date, that the new or additional load will be used; and (2) if the Customer or Applicant does not begin using the authorized gas load within 12 months from the authorization date. The Company may specify a shorter period of six months for the conversion of loads to gas from another fuel or energy and a longer period, as determined by the Company, for the construction of a new facility. Authorizations may be used only at the premises for which the load is requested. Existing authorized monthly load may be transferred, but only to another location of the same Customer.

The Illinois Commerce Commission shall be provided 30 days advance notice of any change in the rate of growth or the proposed release of gas permits which have an estimated annual impact equivalent to more than 1/2 of 1% of the Company's total annual sales as reported in the most recent Annual Report (Form 21) filed with the Commission.

(Continued On Sheet No. 75)

Northern Illinois Gas Company

Ill.C.C. No. 16 - Gas
1st Revised Sheet No. 75

Rider 14
Controlled Attachment Plan

(Continued From Sheet No. 74)

Restrictions on Use of Gas.

No restrictions on the use of gas under this rider currently apply.

Violations.

If any Customer uses gas service contrary to the provisions hereof, such use shall be subject to Unauthorized Use, as applicable to the rate, and the Company is authorized to discontinue the entire supply of gas service to such Customer for the purpose of enforcing the intent hereof, and to withhold such supply until the Company is assured to its satisfaction that the unauthorized use of gas service will not be resumed.

General.

Except as specified above, all other provisions of the rate shall apply.



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**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas
10th 11th Revised Sheet No. 75.1
(Canceling 10th 8th Revised Sheet
No. 75.1, Effective April 11,
2006 November 22, 2005)

**Rider 15
Customer Select**

Applicable to Rates 1, 4, and 5

Availability.

Service under this rider is available to all Customers who enter into an agency contract with an approved Supplier as specified under Rider 16, Supplier Aggregation Service. Municipal accounts receiving franchise gas or accounts with multiple meters will not be eligible for service under this rider.

Service under this Rider shall begin with the first bill with a beginning reading date at least 14 calendar days from the date the Company receives notification of the Customer's enrollment in the program. Customer must have an actual meter reading date within an acceptable time period, determined solely by the Company.

*** Charges.**

The rates for service hereunder shall be those of the Customer's companion rate, excluding Factor GC of Rider 6, Gas Supply Cost. In place of Factor GC, effective November 1, 2005, the Customer shall be charged a Gas Supply Charge (GSC) which shall be the sum of the following: (1) Transportation Service Adjustment (TSA); (2) Storage Service Cost Recovery (SSCR); and (3) Customer Select Balancing Charge (CSBC) multiplied by the Customer's total use in the billing period, each such component as determined in Rider 6, Gas Supply Cost. Additionally, the Customer shall receive a Transportation Service Credit (TSC) consisting of the sum of: (1) a ~~1.270-58~~ cent per therm credit for the Company's uncollectible gas expense, and (2) a ~~0.620-44~~ cent per therm storage withdrawal adjustment credit multiplied by the Customer's total use in the billing period. In the event that the Customer's Supplier does not provide the Company the required firm supply affidavit by November 1 of each year, as required under Rider 16 - Supplier Aggregation Service, the Company shall charge the Customer the Company's Non Commodity Gas Cost (NCGC), as filed from time to time as part of Rider 6, Gas Supply Cost, in place of the CSBC, from November 1 through March 31.

Company/Supplier/Customer Contracts.

The Customer's Supplier shall warrant that it has obtained agreement with the Customer specifying the Supplier as the sole agent for the Customer under this program. The Company, in turn, will notify the Supplier as to the Customer's beginning date of enrollment into the program. In the event that a Customer contracts with more than one Supplier during a billing period, the Company will accept the first notification it receives from a Supplier as a valid contract by the Customer. The Company and Supplier shall notify each Customer of enrollment in the program. Customers shall be served under this Rider until they or their Supplier notifies the Company to terminate their participation.

Changing Suppliers.

A Customer may change its Supplier no more than once every billing period. A change of Supplier will become effective with the first bill with a beginning reading date of at least 14 calendar days from the date the Company receives notification of the requested change. It is the Customer's responsibility to coordinate any required contractual arrangements with Suppliers.

*** Termination of Service.**

Customers that change service locations within the Company's service territory will continue to receive service under Customer Select unless the Company is otherwise instructed by the Customer or their Supplier.

(Continued On Sheet No. 75.2)

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**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

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**Rider 15
Customer Select**

(Continued From Sheet No. 75.1)

Customer may terminate their participation in the Customer Select program at any time by notifying either the Company or their Supplier. Upon receipt of the notice to terminate, Customers shall be terminated from the program effective with the next billing period. A Supplier may refuse to continue serving a Customer subject to providing notice to the Customer and the Company. Customers that are 45 days or more in arrears for payment of services rendered by the Supplier, may be prospectively returned to Nicor Gas sales service at the Supplier's request. In the event that the Customer returns to sales service for any reason other than non-payment to the Supplier, the Customer shall have 45 days from the time of termination to select another Supplier or the Customer will be placed on sales service for a period of not less than twelve months starting from the date of such termination. A Customer returned to sales service by Supplier because of non-payment will be placed on sales service for a period of not less than twelve months starting from the date of such termination.

*** Billing and Payment.**

Unless notified by the Customer or the Customer's agent, the Company shall issue its bill for transportation service under this rider directly to the Customer on the Company's normal billing schedule. The Customer, or the Customer's agent, may direct the Company to issue its bill to the Customer's agent.

Monies received by the Company from third-parties, such as the Low Income Home Energy Assistance Program, for the benefit of the Customer, if agreed to by the contributing third-party, shall first be used to pay any Company past due amounts and then any past due amounts owed the Supplier. Any remaining funds will then be applied to current amounts owed the Company and then current amounts owed the Supplier. The Company shall hold any remaining amounts.

In the event the Company has to cancel and rebill a Customer, the Customer shall be notified by its current or previous Supplier of any changes to amounts owed to the Supplier for the Supplier's services, including any refunds owed by the Supplier to the Customer.

General.

Except as specified herein, all other provisions of the Customer's rate shall apply. The Schedule of which this rider is a part includes certain Terms and Conditions. Service hereunder is subject to those Terms and Conditions, including any changes authorized by the Commission subsequent to the initial effective date of this rider.

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**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

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**Rider 16
Supplier Aggregation Service**

Applicable to Rider 15

*** Availability.**

Service under this rider is available to any approved Supplier representing a group of Customer accounts being served under Rider 15, Customer Select. Suppliers shall enter into a *Supplier Aggregation Agreement with the Company* to transport gas from an interconnection between the Company and a pipeline to a Customer and the following requirements shall also apply:

- (a) the Supplier shall contract for transportation of direct purchases from the delivery point of the seller to an existing pipeline interconnection with the Company's facilities as approved by the Company, which interconnection, in the sole judgment of the Company, is capable of receiving the Supplier's gas without impairment of anticipated deliveries of any gas supplies to be purchased by the Company for general use; and
- (b) the final pipeline transporter of such gas shall agree to provide daily delivery data for such gas to the Company; and
- (c) satisfactory evidence of Supplier's applicable purchase arrangements with seller(s) and intrastate or interstate transporters shall consist of an affidavit submitted to the Company; and
- (d) all such arrangements shall have been approved by each regulatory agency having jurisdiction over such matters, to the satisfaction of the Company.

*** Charges.**

There will be a one-time application charge of \$2,000 per Supplier at the time of submitting a completed Supplier Aggregation Agreement.

Monthly charges for each Group shall be the sum of (a) through (i).

- (a) Group Charge
\$200.00 per month. A Supplier may form a Group with any number of Customers included.
- (b) Account Charge
\$0.59 per Customer account included in the Group as of the end of the month.
- (c) Group Additions
\$10.00 per each Customer account added to a Group. There is no charge for adding a sales or transportation Customer to a Group if the Customer is taking service for the first time under Rider 15, Customer Select Program.

For Transportation Customers that are removed from a previously non-Customer Select Group, the fee for Group Changes as specified in *Terms and Conditions of this Tariff, Sheet No. 52*, shall also apply. Any gas remaining in storage as of the Customer's beginning date for Customer Select, shall be valued at the price reported in Natural Gas Week, or a similar publication if Natural Gas Week is not available, for Chicago area spot gas times 0.90. The price used will be the most current published price prior to the Customer's beginning date for Customer Select.

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**Northern Illinois Gas Company
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**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.3)

- * (d) Storage Purchase In Place/Cash-Out**
In the event that Supplier's On-system Storage Capacity level increases significantly in any given injection month due to changes in the Supplier's customers annual volumes, Supplier may purchase from Nicor storage inventory gas at then current first of the month price index published in Inside F.E.R.C.'s Gas Market Report for Chicago City Gate to enable the Supplier to meet its minimum On-system Storage inventory levels as set forth below. Corresponding, in the event that Supplier's On-system Storage Capacity level decreases significantly in any given injection month due to changes in the Supplier's customers annual volumes, Supplier may sell to Nicor storage inventory gas at then current first of the month price index published in Inside F.E.R.C.'s Gas Market Report for Chicago City Gate to enable the Supplier not to exceed its maximum On-system Storage Capacity level. In any case, upon reasonable notification, Nicor, at its sole discretion, may require a Supplier to purchase or sell storage inventory gas under the same price guidelines as outlined in this paragraph to meet prescribed On-system Storage inventory levels as set forth below.
- (e) Critical Day Non-Performance Charge**
For each term of delivery on a Critical Day less than the greater of the two amounts specified under Daily Delivery Range, the Company will sell gas to the Group and the charge shall be the sum of \$6.00 per therm plus the higher of: (a) the Rider 6 Gas Supply Cost; or (b) the Market Price as defined in the Terms and Conditions applicable to this rider.
- (f) Operational Flow Order Non-Performance Charge**
On any day where the Company has imposed an Operational Flow Order, each therm of underdelivery of the Daily Delivery Range will be sold to the Group and the charge will be 200% of the high price of gas as reported for Chicago citygate deliveries by Gas Daily for each day of Non-Performance. In the event that Gas Daily is unavailable, then a reported Chicago citygate price of another similar publication, as determined in the Company's sole discretion, shall be used.
- On any day where the Company has imposed an Operational Flow Order, each therm of overdelivery of the Daily Delivery Range will be purchased from the Group and the payment will be 50% of the low price of gas as reported for Chicago citygate deliveries by Gas Daily for each day of Non-Performance.

(Continued On Sheet No. 75.5)

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**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.4)

***^(g) Daily Delivery Non-Performance Charge**

For each therm of underdelivery below the Daily Delivery Range, as defined below, on any day other than a Critical Day or when an Operational Flow Order has been issued, the Company will sell gas to the Group and the charge shall be 110% of the high price of gas as reported for Chicago citygate deliveries by Gas Daily for each day of Non-Performance. In the event that Gas Daily is unavailable, then a reported Chicago citygate price of another similar publication, as determined in the Company's sole discretion, shall be used.

For each therm of overdelivery above the Daily Delivery Range on any day other than a Critical Day or when an Operational Flow Order has been issued, the Company will purchase gas from the Group and the payment shall be 90% of the low price of gas as reported for Chicago citygate deliveries by Gas Daily for each day of Non-Performance.

***^(h) Month End Delivery Non-Performance Charge**

For the winter period, for each calendar month where total deliveries by the Supplier for a Group varies by more than plus five percent from the Group's total estimated daily use for the month, the Company will charge the Supplier, based on the variance, a Non-Performance charge of \$1.00 for each therm exceeding the plus five percent. For the summer period, for each calendar month where total deliveries by the Supplier for a Group varies by more than minus five percent from the Group's total estimated daily use for the month, the Company will charge the Supplier, based on the variance, a Non-Performance charge of \$1.00 for each therm less than the minus five percent.

***⁽ⁱ⁾ Gas Supply Charge**

Prior to November 1, 2005, the Gas Supply Charge shall be the sum of the following: (1) Storage Service Cost Recovery (SSCR); and (2) the Aggregator Balancing Service Charge (ABSC) multiplied by the Group's total use in the calendar month, each such component as determined in Rider 6, Gas Supply Cost.

Revenues and costs arising from items (d) through (i) shall be included in Rider 6, Gas Supply Cost.

*** Storage Capacity.**

Each Group shall be assigned storage capacity at the rate of 2826 times (~~28 times as of the first June 1 after the Effective Date of this tariff~~) the Group's MDCQ, which will be the basis for measuring inventory on November 1 and storage injections during the summer. Additionally, operational balancing storage capacity of six (6) times the Group's MDCQ will be filled to three (3) times the Group's MDCQ. Such commodity and storage capacity will be held to balance deliveries, use and storage for the Group.

*** Daily Storage Withdrawal Capacity.**

During the winter period, defined as November 1 through April 30, a Supplier may withdraw up to 1.6 percent times the Group's storage inventory as of November 1 on any day that is not a Critical Day or an OFO Shortage Day. If, at the end of any calendar month, the Supplier's storage inventory is less than forty (40) percent of the Supplier's inventory as of the preceding November 1, then the Supplier's Daily Withdrawal Capacity will be reduced from 1.6 percent to 1.2 percent. If, at the end of any calendar month, the Supplier's inventory is less than 25 percent of the Supplier's inventory as of the preceding November 1, the Supplier's Daily Withdrawal Capacity will be further reduced to 0.9 percent.

(Continued On Sheet No. 75.6)

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**Rider 16
Supplier Aggregation Service**

(Continued From Sheet 75.5)

Daily Storage Injection Capacity.

During the summer period, defined as May 1 through October 31, a Supplier may nominate on any day that is not an OFO Surplus Day up to 0.8 percent of the storage capacity assigned to the Group to be injected into storage.

Storage Target Levels.

Suppliers will meet the following target levels at the end of each calendar month:

| | |
|-----------|---|
| January | 35% to 60% of the preceding November 1 inventory |
| February | 15% to 35% of the preceding November 1 inventory |
| March | 0% to 35% of the preceding November 1 inventory |
| April | 0% to 35% of the preceding November 1 inventory |
| May | 15% to 100% of the storage capacity |
| June | 15% to 100% of the storage capacity |
| July | 45% to 100% of the storage capacity |
| August | 45% to 100% of the storage capacity |
| September | 45% to 100% of the storage capacity |
| October | 95% to 100% of the storage capacity |
| November | 55% to 100% of the preceding November 1 inventory |
| December | 55% to 75% of the preceding November 1 inventory |

Estimated Daily Use.

Before the first of each month, the Company shall provide to the Supplier, for each of the Supplier's Groups, the estimated daily use of gas as a function of heating degree days. During the calendar month, on the business day before each gas day, the Company shall notify each Supplier by 8:30 A.M. of the estimated daily use for the next five gas days, based on the most recent forecast of heating degree days available to the Company.

* **Daily Delivery Range.**

For the winter period, the Supplier's daily delivery range will be a maximum of the estimated daily use of the Group plus 10 percent and a minimum of the estimated daily use of the Group less 10 percent less the Group's daily storage withdrawal capacity. At the end of the month, a Supplier's total deliveries, adjusted for unaccounted for gas, must be within the range of the total estimated daily use of the Group for the month plus 5 percent and the total of the daily minimum level for the month.

For the summer period, the Supplier's daily delivery range will be a maximum of 110 percent of the estimated daily use of the Group plus the Group's daily storage injection capacity and a minimum of the estimated daily use of the Group less 10 percent. At the end of the month, a Supplier's total deliveries, adjusted for unaccounted for gas, must be within the range of the total of the daily maximum level for the month and the total estimated daily use of the Group for the month less 5 percent.

On a day when the Company has issued an Operational Flow Order, the Daily Delivery Range may be adjusted to address the Company's operational concerns. On a Critical Day, the Supplier shall deliver the greater of 1) the Supplier's firm supply requirements as estimated on October 1, or 2) 34 percent of the Group's current MDCQ.

(Continued On Sheet No 75.7)

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**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.6)

Bill Issue Date.

A calendar month-end bill shall be issued to the Supplier showing the amount of gas received, including an adjustment for unaccounted for gas, storage activity and amount delivered to Group members. The amount of gas delivered to Group members shall be determined by the metered use of Group members adjusted by estimated use, based on base use and heat use factors, for the unmetered periods of the month.

Company and Supplier Contract.

Upon payment of the Application Charge, the Company and Supplier shall enter into a Supplier Aggregation Agreement, in a form specified by the Company, which shall specify the obligations of the Supplier under Riders 15 and 16. The Company shall evaluate the capabilities of the Supplier. Supplier shall provide adequate assurances of payment to the Company in the form of a cash deposit, letter of credit or parental guarantee, at the Company's discretion, in an amount equal to the estimated maximum daily contract quantity, in terms, of Customers served by the Supplier, multiplied by \$2.00 per therm. Such amount shall be determined based on the Customers served by the Supplier.

(Continued On Sheet No. 75.8)

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**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.7)

- * The Supplier shall annually provide proof, by affidavit, of firm supply to the Company's interconnection with a pipeline sufficient to provide a minimum of 34 percent of the Group's maximum daily contract quantity as of October 1, for the period November 1 through March 31, and for each corresponding period thereafter. Each Supplier must warrant that neither it, nor its firm supplier, if applicable, has any firm obligations that are in conflict with the capacity to be used to serve Rider 15 Customers. In the event the Supplier does not provide the required affidavit by November 1 of each year, the Company shall charge the Supplier's Customers the Company's Non-Commodity Gas Cost (NCGC), in place of the CSBC, as filed from time to time as part of Rider 6, Gas Supply Cost, times the Customer's usage from November 1 through March 31.

System Operational Controls.

The Company shall maintain actual physical and operational control of all storage, transmission, distribution and other facilities on its system. Each shipper shall provide the Company with the names of at least two persons, along with their telephone and telefax numbers, for the Company to contact on operating matters (including Operational Flow Orders and Critical Day notices) at any time, on a 24-hour a day and 365-day a year basis. Such contact persons must have the proper authority and adequate expertise to handle such operating matters.

If the Company, in its sole discretion, determines that a situation is or may be developing that would impede the efficient operation of the system in which adequate pressures may not be maintained or overall operational integrity could be threatened, or if such an event actually occurs, the Company is empowered to take such action it deems necessary to alleviate the situation so that it can provide safe and reliable service.

To alleviate the situation, the Company shall first request Suppliers to voluntarily increase or decrease nominations to the system, shift nominated volumes from certain pipeline citygate stations to other pipeline citygate stations, or take other actions that would alleviate the situation.

- * In the event such voluntary actions do not alleviate the situation, the Company will implement an Operation Flow Order ("OFO"). Suppliers will be notified of any OFO at least two hours before the Gas Industry Standards Board nomination deadline on the interstate pipelines that interconnect with the Company's facilities. Such OFO could change the Daily Delivery Range for Suppliers. In addition, the Company may limit the quantity of gas accepted at certain citygate stations in a manner consistent with the Priority of Supply provision as described in Terms and Conditions. It is the Supplier's responsibility to arrange for delivery to any non-constrained citygate station. If such actions are insufficient to alleviate the situation, or if there is not sufficient time to implement the actions, the Company reserves the right to unilaterally take such actions as may be necessary to maintain system pressure and preserve the overall integrity of the Company's system (or any portion thereof) in the most cost effective manner available. The Company is authorized to use all the resources of its system to such ends, through the integrated operation of storage and supply received into the system, even though gas affected by such actions is not owned by the Company. Any such costs incurred to maintain the system under an OFO will be recovered from sales customers and participating Suppliers, though the Company's Rider 6, Gas Supply Cost, with a credit applied for any Operational Flow Order Non-Performance charges.

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**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.8)

The Company shall not impose an OFO on Customer Select Suppliers unless it imposes similar conditions on all other classes of Customers.

- * In the event that the Company implements an Operational Flow Order, the Company shall provide the Commission with a report detailing: the situation that required the Company to issue an OFO, changes in the Daily Delivery Range of each Supplier, limitations placed on the quantity of gas delivered by each Supplier to city-gate stations, any actions that Suppliers were required to take as a result of the OFO, the quantity of under-deliveries or over-deliveries of each Supplier, OFO non-performance charges assessed to each Supplier, the name of each Supplier affected by the OFO, any actions that the Company undertook to resolve the situation (such as spot market purchases, exchange agreements, use of no-notice service, storage management, etc.) and documentation supporting the costs associated with such actions.

Standards of Conduct.

As a condition of eligibility for service under this rider, the Supplier shall adhere to the following Standards of Conduct:

- (a) render all bills to Customers in clear and understandable language;
- (b) include the telephone number of the Supplier's Customer information center and Nicor Gas' emergency number and statements that Nicor Gas should be notified in the event of an emergency or suspected gas leak on all bills rendered to Customers;
- (c) shall, for all bills issued that include the Company's charges, separately identify the Supplier's charges and the Company's charges;
- (d) provide a toll-free telephone exchange or a local telephone exchange number for Customers to contact the Supplier;
- (e) include a statement on all bills rendered to Customers indicating that service was rendered pursuant to the Company's Customer Select Program;
- (f) promptly notify any current or past customers of any billing adjustment for cancels and rebills;
- (g) establish Customer complaint procedures and respond to complaints promptly;
- (h) ensure that Customers are given adequate prior notice (15 days) of termination of commodity service from the Supplier prior to any applicable contract termination or at least 15 days notice in the event of non-payment of Supplier services for more than 45 days;

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Post Office Box 190
Aurora, Illinois 60507

**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas
2nd Revised Sheet No. 75.9.1
(Canceling 1st Revised Sheet No. 75.9.1,
Effective January 18, 2002)

**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.9)

- (i) refrain from any direct marketing or soliciting under the Customer Select program until one week after the Company has distributed educational materials to the Customer. The Company expects to mail educational materials to Customers over a seven week period. Suppliers will be notified of which communities have had educational material distributed and can begin soliciting seven (7) days after distribution.
- (j) refrain from direct marketing to Customers on the Company's "Do Not Contact List";
- (k) adhere to any applicable truth in advertising laws;
- (l) refrain from telemarketing to the Company's Customers between the hours of 9:00 P.M. and 8:00 A.M.;
- (m) shall comply with the following requirements with respect to marketing, offering and provision of products or services to residential retail Customers;
 - (i) Any marketing materials which make statements concerning prices, terms and conditions of service shall contain information that adequately discloses the prices, terms and conditions of the products or services that the Supplier is offering or selling to the customer;
 - (ii) Before any Customer is switched from another Supplier, the new Supplier shall give the customer written information that adequately discloses, in plain language, the prices, terms and conditions of the products and services being offered and sold to the Customer;
- (n) provide to each Customer added to or deleted from a Group they manage, a letter of explanation sent through the United States mail;
- * (o) include as a minimum, the following information for voice recorded customer contract; name of Supplier, authorization of Supplier as agent, pricing of natural gas, other charges, contract termination charges (if any), Customer name, and account number; and
- * (p) file with the Illinois Commerce Commission and provide to the Company a copy of bill formats, standard Customer contract and Customer complaint and resolution procedures, and provide a Supplier contact and telephone number, and on an on-going basis as warranted by changes in any of the above;
- (q) shall provide each residential Customer the opportunity to rescind its agreement without penalty within three business days of initial acceptance of the contact.

(Continued On Sheet No. 75.9.2)

Filed with the Illinois Commerce Commission on September 30, 2005
Issued pursuant to Order of the Illinois Commerce Commission entered
September 20, 2005 and as amended September 28, 2005 in Docket No. 04-0779
Items in which there are changes are preceded by an asterisk (*)

Effective November 22, 2005
Issued by – Gerald P. O'Connor
Vice President
Post Office Box 190
Aurora, Illinois 60507

**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas
1st Revised Sheet No. 75.9.2
(Canceling Original Sheet No. 75.9.2,
Effective January 18, 2002)

**Rider 16
Supplier Aggregation Service**

(Continued From Sheet No. 75.9.1)

Failure to comply with the Standards of Conduct is a basis for removal as a qualified Supplier under Customer Select. Any party alleging improper enforcement of the Standards of Conduct may file a complaint with the Illinois Commerce Commission pursuant to Section 10-108 of the Illinois Public Utilities Act.

*** Company/Supplier/Customer Contracts.**

The Supplier shall provide to the Company, by electronic data transmission, a listing of each Customer to be included in a Group. Such listing shall include the Customer's account number, name, address, tax identification number (optional) and/or social security number (optional). The Supplier warrants that it has obtained authorization from each Customer specifying the Supplier as the sole agent for the Customer and agrees to provide to the Company access to the agency agreements for purposes of auditing compliance. The Company, in turn, will notify the Supplier as to the Customer's beginning date of enrollment into the program. Thereafter, the Supplier shall notify each Customer of enrollment in the program. Customers shall be served under this Rider until they or their Supplier notifies the Company to terminate their participation.

The Supplier warrants that it has obtained a Letter of Agency (LOA) from each Customer added to a Group via any authorization method, other than telephonically. Suppliers must include a LOA on their internet site if Customers are allowed to sign up via internet. Such LOA must contain the following at a minimum: date of the agreement; name of the Customer of record; service address; mailing address; daytime and evening telephone numbers; utility account number; name of the supplying company; and the Customer's signature. The Supplier must retain all signed LOA's for as long as the Customer receives service from the Supplier.

For Suppliers using the Company's bill to present their bill to the Customer, payments received from the Customer shall first be applied to pay any Company past due amounts and then any past due amounts owed the Supplier. Any remaining funds will then be applied to current amounts owed the Company and then current amounts owed the Supplier. The Company shall hold any remaining amounts.

*** General**

The schedule of which this rider is a part includes certain Terms and Conditions. Service hereunder is subject to these Terms and Conditions including, but not limited to, Transportation Limitations and Amounts, the Critical Day definition, and definitions of an Operational Flow Order Day, including any changes authorized by the Commission subsequent to the initial effective date of this rider.

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Items in which there are changes are preceded by an asterisk (*)

Effective November 22, 2005
Issued by - Gerald P. O'Connor
Vice President
Post Office Box 190
Aurora, Illinois 60507

**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas
~~5th~~6th Revised Sheet No. 76
(Canceling ~~5th~~3rd Revised Sheet No. 76,
Effective ~~November 22, 2005~~October 3,
2004)

**Rider 25
Firm Transportation Service**

*Applicable to Rates 4, 5, 6 and 7

Availability.

For any commercial or industrial Customer at a single location who enters into a contract with the Company hereunder, to transport Customer-owned gas from an interconnection with a pipeline supplier of the Company to the Customer's premises; and

- (a) where the Customer has contracted for transportation of direct purchases from the delivery point of the seller to an existing interstate pipeline interconnection with the Company's facilities as approved by the Company, which interconnection, in the sole judgment of the Company, is capable of receiving sales and transportation Customers gas without impairment of anticipated deliveries of any gas supplies, and
- (b) where the final pipeline transporter of such Customer-owned gas agrees to provide daily delivery data for such gas to the Company; and
- (c) where satisfactory evidence of Customer's contracts with seller(s) and intrastate or interstate transporters are provided to the Company; and
- (d) where all such arrangements have been approved by each regulatory agency having jurisdiction over such matters, to the satisfaction of the Company.

* Charges shall be the sum of (a) through (g).

- (a) Administrative Charge
\$~~23.00~~~~25.00~~ per month for an individual account. Group accounts will be charged \$~~10.00~~~~7.00~~ per month per account with a minimum group charge of \$~~33.00~~~~32.00~~.
- (b) System Charge
The monthly Customer, distribution, demand and commodity charges, as applicable under the rate which services the Customer, for the total Customer usage in the billing month.
- (c) Gas Supply Cost
For Customers served under Rider 25, the Gas Supply Cost shall be the sum of the following: (1) ~~0.500~~~~.53~~ times the Customer's Maximum Daily Contract Quantity multiplied by the Demand Gas Cost (DGC); plus (2) the Commodity Gas Cost (CGC) multiplied by the volume of Company-supplied gas delivered to the Customer in the billing period.

(Continued On Sheet No. 77)

**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas
~~5th~~^{6th} Revised Sheet No. 77
(Canceling ~~5th~~^{4th} Revised Sheet No. 77,
Effective ~~April 11, 2006~~^{November 22,}
2005)

**Rider 25
Firm Transportation Service**

(Continued From Sheet No. 76)

All such Gas Supply Cost charges described above shall be determined in accordance with Rider 6, Gas Supply Cost, for the billing period.

- * Customers served under Rates 4 and 5 shall receive a Transportation Service Credit (TSC) consisting of the sum of (1) a ~~1.270-58~~ cent per therm credit for the Company's uncollectible gas expense, and (2) a ~~0.620-44~~ cent per therm storage withdrawal adjustment credit multiplied by the quantity of customer-owned gas used during a Customer's billing period. Customers served under Rate 6 shall receive a Transportation Service Credit (TSC) of ~~0.150-08~~ cent per therm for the storage withdrawal adjustment credit multiplied by the quantity of customer-owned gas used during a Customer's billing period.

If, in any billing period, there is no Customer-owned gas available from storage or delivered to the Customer, the Gas Supply Cost Section of the Charges provision of the rate under which the Customer is served shall apply in lieu of the Gas Supply Cost Section hereunder.

- *(d) Excess Storage Charge
10¢ per therm for each therm in storage in excess of ~~2826~~ times (~~28 times as of the first June 1 after the Effective Date of this tariff~~) the Customer's Maximum Daily Contract Quantity during the billing period. If such excess amount is less than five percent of the Customer's allowed Storage Banking Capacity, the Excess Storage Charge shall not apply. Such revenues arising through the application of the Excess Storage Charge will be credited to Rider 6, Gas Supply Cost.
- (e) Transportation Service Adjustment
The Transportation Service Adjustment (TSA) per therm, as determined in Rider 6, Gas Supply Cost, applied to total Customer usage less Company Supplied Gas.
- *(f) Optional Recording Device Charge
~~\$10.00~~ \$5.00 per month per each account with a diaphragm meter; or
~~\$17.00~~ \$12.00 per month for each account for all other meter types.
- (g) Operational Flow Order (OFO) Non-Performance Charge
On any day where the Company has imposed an Operational Flow Order, each therm of overdelivery of the Required Daily Delivery Range will be purchased from the Customer and the payment will be 50% of the low price of gas as reported for Chicago citygate deliveries by Gas Daily for each day of Non-Performance. In the event that Gas Daily is unavailable, then a reported Chicago citygate price of another similar publication, as determined in the Company's sole discretion, shall be used.

(Continued On Sheet No. 78)

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Issued by – Gerald P. O'Connor
Senior Vice President
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**Northern Illinois Gas Company
d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas
4th5th Revised Sheet No. 78
(Canceling 4th2nd Revised Sheet No.
78, Effective November 22,
2005~~October 3, 2004~~)

**Rider 25
Firm Transportation Service**

(Continued From Sheet No. 77)

* **Storage.**

In any billing period in which Customer-owned gas delivered to the Company, as adjusted for unaccounted-for gas, exceeds the Customer's metered gas deliveries from the Company, the difference between such deliveries shall be the volume of gas held in storage by the Company and available for the Customer's use. In any billing period in which Customer-owned gas delivered to the Company, as adjusted for unaccounted-for gas, is less than the Customer's metered gas deliveries from the Company, the balance of any gas held in storage for the Customer's account will be used to reduce the amount of Company-supplied gas otherwise required to meet the Customer's demands for the billing period. The Customer may place into storage up to 2826 times (~~28 times as of the first June 1 after the Effective Date of this tariff~~) the Customer's Maximum Daily Contract Quantity without additional charge.

Contract.

The term of the Customer's Rider 25 contract shall be the same as and determined by the term of the Customer's Gas Service Contract. The contract will specify the Maximum Daily Contract Quantity which shall be the maximum amount of transportation gas which the Company shall be required to accept on behalf of the Customer from pipeline deliveries.

General.

Except as specified, all other provisions of the Customer's rate shall apply. The schedules of which this rider is a part includes certain Terms and Conditions. Service hereunder is subject to these Terms and Conditions including but not limited to: Transportation Limitations and Amounts and Determination of Maximum Daily Contract Quantity.

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Issued by - Gerald P. O'Connor
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Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 – Gas
1st Revised Sheet No. 79

Rider 26
Uncollectible Expense Adjustment

Applicable to Rates 1, 4, 5, 74 and 75

Applicability.

This rider is applicable to those customers served under Rate 1 - Residential Service, Rate 4 - General Service, Rate 5 - Seasonal Use Service, Rate - 74 - General Transportation Service and Rate 75 - Seasonal Use Transportation Service. The purpose of this rider is to recover the amount by which the Company's actual annual uncollectible expense in a calendar year exceeds 105% of the uncollectible expense as determined by the Commission in the Company's most recent rate case or to refund the amount by which 95% of the uncollectible expense as determined by the Commission in the Company's most recent rate case exceeds the Company's actual uncollectible expense in such calendar year.

Costs subject to this rider shall include those costs that are classified as uncollectible expenses in Illinois Commerce Commission Account 904, Uncollectible Accounts.

On or before the 20th day of March of each year, the Company shall file with the Commission an information sheet specifying the charges or credits to be effective for service rendered during the period April 1 through December 31 of such year. Such filing shall include a statement showing the determination of such charges or credits under Section B, (including the reconciliation under Section C), the determination to be accompanied by data in explanation thereof.

Section A - Definitions.

As used in this rider, the terms below shall have the following meaning:

Effective Period - A period of time from April 1 of a calendar year through December 31 of such year.

SUEA Intended Amount - For an Effective Period, the amount that the Company would have charged or credited to customers under this rider who receive sales service from the Company for the portion of SUEA that does not include TUEA had the actual deliveries to such customers during such Effective Period equaled the forecasted deliveries to such customers for such Effective Period that were used in the computation of SUEA under Section B of this rider.

TUEA Intended Amount - For an Effective Period, the amount that the Company would have charged or credited to customers under this rider for TUEA (including the portion of TUEA that is recovered as a part of SUEA) had the actual deliveries to all customers subject to this rider during such Effective Period equaled the forecasted deliveries to such customers for such Effective Period that were used in the computation of TUEA under Section B of this rider.

Uncollectible Expense Adjustment - Sales Customers (SUEA) -- For an Effective Period, the per therm charge or credit during such Effective Period to all customers subject to this rider who receive sales service from the Company, determined annually pursuant to Section B.

Uncollectible Expense Adjustment - Transportation Customers (TUEA) -- For an Effective Period, the per therm charge or credit during such Effective Period to all customers subject to this rider, determined annually pursuant to Section B.

(Continued On Sheet No. 79.1)

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Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 – Gas
Original Sheet No. 79.1

Rider 26
Uncollectible Expense Adjustment

(Continued From Sheet No. 79)

Section B – Determination of Adjustments.

a) Annually, the Company shall determine under this section the TUEA and the SUEA to be placed into effect for bills issued during the applicable Effective Period.

b) The TUEA and the SUEA for an Effective Period shall be determined, respectively, in accordance with the following formulas:

(i) If, for the calendar year immediately preceding such Effective Period, the absolute value of (AUE – RCUE) is less or equal to five (5) percent of RCUE, then TUEA and SUEA for the Effective Period shall be determined pursuant to the following formulas and shall be charges to customers if TUEA and SUEA are positive numbers and credits to customers if TUEA and SUEA are negative numbers:

$$TUEA = ARA / T \times 100$$

and

$$SUEA = (ARA / T + SARA / ST) \times 100$$

(ii) If, for the calendar year immediately preceding such Effective Period, the value of (AUE – RCUE) is a positive number greater than five (5) percent of RCUE, then TUEA and SUEA for the Effective Period shall be determined pursuant to the following formulas and shall be charges to customers if TUEA and SUEA are positive numbers and credits to customers if TUEA and SUEA are negative numbers:

$$TUEA = [(.31 \times (AUE - (1.05 \times RCUE))) + ARA] / (T) \times 100$$

and

$$SUEA = TUEA + [(.69 \times (AUE - (1.05 \times RCUE))) + SARA] / (ST) \times 100$$

(iii) If, for the calendar year immediately preceding such Effective Period, the value of (AUE – RCUE) is a negative number with an absolute value greater than five (5) percent of RCUE, then TUEA and SUEA for the Effective Period shall be determined pursuant to the following formulas and shall be credits to customers if TUEA and SUEA are positive numbers and charges to customers if TUEA and SUEA are negative numbers:

$$TUEA = [((.31) \times ((.95 \times RCUE) - AUE)) + ARA] / (T) \times 100$$

and

$$SUEA = TUEA + [((.69) \times ((.95 \times RCUE) - AUE)) + SARA] / (ST) \times 100$$

Where:

AUE = The actual uncollectible expense in Account 904 for the calendar year immediately preceding the Effective Period.

(Continued On Sheet No. 79.2)

Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 – Gas
Original Sheet No. 79.2

Rider 26
Uncollectible Expense Adjustment

(Continued From Sheet No. 79.1)

Sections B – Determination of Adjustments. (continued)

ARA = The annual reconciliation adjustment determined pursuant to Section C below for the difference between (x) the TUEA Intended Amount for the immediately preceding Effective Period and (y) the amount actually charged or credited to customers under this rider during such immediately preceding Effective Period for TUEA (including the portion of TUEA that is recovered as a portion of SUEA). ARA shall be a positive amount in the formulas specified above in clauses (i) and (ii) and a negative amount in the formula specified in clause (iii) above if either (A) uncollectible expense actually charged to customers during the immediately preceding Effective Period under this rider for TUEA (including the portion of TUEA that is recovered as a portion of SUEA) was less than the TUEA Intended Amount for such immediately preceding Effective Period or (B) uncollectible expense actually credited to customers during the immediately preceding Effective Period under this rider for TUEA (including the portion of TUEA that is recovered as a portion of SUEA) was greater than the TUEA Intended Amount for such immediately preceding Effective Period. ARA shall be a negative amount in the formulas specified above in clauses (i) and (ii) above and a positive amount in the formula specified in clause (iii) above if either (A) uncollectible expense actually charged to customers during the immediately preceding Effective Period under this rider for TUEA (including the portion of TUEA that is recovered as a portion of SUEA) exceeded the TUEA Intended Amount for such immediately preceding Effective Period or (B) uncollectible expense actually credited to customers during the immediately preceding Effective Period under this rider for TUEA (including the portion of TUEA that is recovered as a portion of SUEA) was less than the TUEA Intended Amount for such immediately preceding Effective Period.

SARA = The annual reconciliation adjustment determined pursuant to Section C below for the difference between (x) the SUEA Intended Amount for the immediately preceding Effective Period and (y) the amount actually charged or credited to customers under this rider during such immediately preceding Effective Period for the portion of SUEA that does not include TUEA. SARA shall be a positive amount in the formulas specified above in clauses (i) and (ii) and a negative amount in the formula specified in clause (iii) above if either (A) uncollectible expense actually charged to customers during the immediately preceding Effective Period under this rider for the portion of SUEA that does not include TUEA was less than the SUEA Intended Amount for such immediately preceding Effective Period or (B) uncollectible expense actually credited to customers during the immediately preceding Effective Period under this rider for the portion of SUEA that does not include TUEA was greater than the SUEA Intended Amount for such immediately preceding Effective Period. SARA shall be a negative amount in the formulas specified above in clauses (i) and (ii) above and a positive amount in the formula specified in clause (iii) above if either (A) uncollectible expense actually charged to customers during the immediately preceding Effective Period under this rider for the portion of SUEA that does not include TUEA exceeded the SUEA Intended Amount for such immediately preceding Effective Period or (B) uncollectible expense actually credited to customers during the immediately preceding Effective Period under this rider for the portion of SUEA that does not include TUEA was less than the SUEA Intended Amount for such immediately preceding Effective Period.

(Continued On Sheet No. 79.3)

Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 – Gas
Original Sheet No. 79.3

Rider 26
Uncollectible Expense Adjustment

(Continued From Sheet No. 79.2)

Section B – Determination of Adjustments. (continued)

RCUE = The amount of Uncollectible Expense included in Account 904 as approved by the Commission in the Company's most recent rate case.

T = The Company's forecasted deliveries for the Effective Period to customers subject to this rider.

ST = The Company's forecasted deliveries for the Effective Period to customers subject to this rider who receive sales service from the Company.

The TUEA and the SUEA shall be in cents per therm be rounded to the nearest 0.01 cents; any fraction of 0.01 cents shall be dropped if less than 0.005 cents; or, if 0.005 cents or more, shall be rounded up to the next full 0.01 cents.

As applicable, the TUEA and the SUEA, as determined above for an Effective Period, shall be applied to the amount of gas delivered by the Company to a customer to which this rider applies to determine the amount of charge or credit to such customer on each such bill.

Section C – Reconciliation.

After each Effective Period, the Company shall make a reconciliation which will compare actual cost recovery under this Rider with the costs to be recovered under this Rider during such Effective Period. The reconciliation amount will be adjusted for interest charged at the rate established by the Commission under 83 Ill. Adm. Code 280.70(e)(1) from the end of such Effective Period to the beginning of the following Effective Period.

Section D – Commission Review.

Upon review of the annual report filed by the Company under Section C, the Commission may, by order, require a hearing to receive from the Company such evidence as the Commission requires regarding any aspect of determining the charges under this rider. If the Commission finds, after hearing, that any amounts were incorrectly debited or credited to this rider during that year, the Commission may by order require that the rider be adjusted by appropriate credits or debits thereto. Any adjustments so ordered shall be reflected in the TUEA and SUEA over a succeeding Effective Period.

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Senior Vice President
Post Office Box 190
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Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 - Gas
1st Revised Sheet No. 80

Rider 27
Company Use Adjustment

Applicable to all Rates Except Rates 17, 19 and 21

Applicability.

This rider is applicable to all customers except those customers served under contract service rates, Rates 17, 19, and 21. The purpose of this rider is to recover or refund the difference between the actual cost incurred by the Company in a calendar year to purchase a specified quantity of gas for certain operational uses as compared to the cost included in the computation of the Company's base rates in its most recent rate case for the purchase of gas for those operational uses.

The price of natural gas to be used in determining the applicable charges or credits for an Effective Period (as that term is defined below) shall be determined by dividing (i) the total costs that are classified for the immediately preceding calendar year as Company Use expenses in Illinois Commerce Commission Account 819 - Compressor Station Fuel and Power, Account 824 - Other Expenses, and that portion of Account 932 related to gas costs for Company facilities by (ii) the actual amount of gas purchased for Company Use, in therms, in that calendar year.

The natural gas price as determined above shall then be multiplied by the amount of Company Use gas, in therms, used in the computation of base rates in the Company's most recent rate case. The difference between this dollar amount and the dollar amount used in the computation of base rates in the Company's most recent rate case shall be recovered from, or refunded to, customers through the application of this rider.

On or before the 20th day of March of each year, the Company shall file with the Commission an information sheet specifying the charges or credits to be effective for service rendered during the period of April 1 through December 31 of such year. Such filing shall include a statement showing the determination of such charges and credits under Section B, (including the reconciliation under Section C), and such determination shall be accompanied by data in explanation thereof.

Section A - Definitions.

As used in this rider, the terms below shall have the following meaning:

Company Use - Gas used by the Company in operations, the costs of which are recorded in Account 819 and in Account 824 of the Commission's Uniform System of Accounts, and that portion of gas used by the Company for operations of facilities owned or leased by the Company, the costs of which are recorded in Account 932 of the Commission's Uniform System of Accounts.

Company Use Adjustment - Sales Customers (SCUA) - For an Effective Period, the per therm charge or credit during such Effective Period to all customers subject to this rider who receive sales service from the Company, determined pursuant to Section B.

Company Use Adjustment - Transportation Customers (TCUA) - For an Effective Period, the per therm charge or credit during such Effective Period to all customers subject to this rider who do not receive sales service from the Company, determined pursuant to Section B.

Effective Period - A period of time from April 1 of a calendar year through December 31 of such year.

SCUA Intended Amount - For an Effective Period, the amount that the Company would have charged or credited to customers under this rider who receive sales service from the Company for the portion of SCUA that does not include TCUA had the actual deliveries to such customers during such Effective Period equaled the forecasted deliveries to such customers for such Effective Period that were used in the computation of SCUA under Section B of this rider.

(Continued On Sheet No. 80.1)

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Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 – Gas
Original Sheet No. 80.1

Rider 27
Company Use Adjustment

(Continued From Sheet No. 80)

Section A – Definitions. (continued)

TCUA Intended Amount – For an Effective Period, the amount that the Company would have charged or credited to customers under this rider for TCUA (including the portion of TCUA that is recovered as a part of SCUA) had the actual deliveries (excluding deliveries under Rates 17, 19 and 21) during such Effective Period equaled the forecasted deliveries (excluding deliveries under Rates 17, 19 and 21) for such Effective Period that were used in the computation of TCUA under Section B of this rider.

Section B – Determination of Adjustments.

- a) Annually, the Company shall determine under this section the SCUA and the TCUA to be placed into effect for bills issued during the applicable Effective Period.
- b) The TCUA and the SCUA for an Effective Period shall be determined, respectively, in accordance with the following formulas:

$$\text{TCUA} = [((\text{ACUC}/\text{ACUT} \times \text{RCCUT}) - \text{RCCUC}) + \text{ARA}] / (\text{T}) \times 100$$

and

$$\text{SCUA} = \text{TCUA} + [(((\text{ACUC}/\text{ACUT} \times \text{RCTSCT}) - \text{RCTSCC}) + \text{SARA}) / (\text{ST}) \times 100]$$

Where:

ACUC = The actual cost of Company Use for the previous calendar year.

ACUT = The actual amount of Company Use, measured in therms, purchased in the previous calendar year.

RCCUT = The lesser of (i) the amount of Company Use that would be included in Account 819 and Account 932, measured in therms, and that is used in the computation of base rates in the Company's most recent rate case, or (ii) ACUT.

RCCUC = The cost of Company Use that would be recorded in Account 819 and Account 932 and that is used in the computation of base rates in the Company's most recent rate case.

ARA = The annual reconciliation adjustment determined pursuant to Section C below for the difference between (x) the TCUA Intended Amount for the immediately preceding Effective Period and (y) the amount actually charged or credited to customers under this rider during such immediately preceding Effective Period for TCUA (including the portion of TCUA that is recovered as a part of SCUA). ARA shall be a positive amount in the formulas specified above if either (A) Company Use expense actually charged to customers during the immediately preceding Effective Period under this rider for TCUA (including the portion of TCUA that is recovered as a part of SCUA) was less than the TCUA Intended Amount for such immediately preceding Effective Period, or (B) Company Use expense actually credited to customers during the immediately preceding Effective Period pursuant to this rider for TCUA (including the portion of TCUA that is recovered as a part of SCUA) was greater than the TCUA Intended Amount for such Effective Period.

(Continued On Sheet No. 80.2)

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Post Office Box 190
Aurora, Illinois 60507

Northern Illinois Gas Company
d/b/a Nicor Gas Company

Ill.C.C. No. 16 – Gas
Original Sheet No. 80.2

Rider 27
Company Use Adjustment

(Continued From Sheet No. 80.1)

Section B – Determination of Adjustments. (continued)

ARA (cont.) ARA shall be a negative amount in the formula specified above if either (A) Company Use expense actually charged to customers during the immediately preceding Effective Period pursuant to this rider for TCUA (including the portion of TCUA that is recovered as a part of SCUA) was greater than the TCUA Intended Amount for such immediately preceding Effective Period, or (B) Company Use expense actually credited to customers during the immediately preceding Effective Period for TCUA (including the portion of TCUA that is recovered as a part of SCUA) was less than the TCUA Intended Amount for such Effective Period.

T = The forecasted deliveries (excluding deliveries under Rates 17, 19 and 21) for the Effective Period.

RCTSCT = The lesser of (i) the amount of Company Use that would be included in Account 824, measured in terms, and that is used in the computation of base rates in the Company's most recent rate case, or (ii) ACUT.

RCTSCC = The cost of Company Use that would be recorded in Account 824 and that is used in the computation of base rates in the Company's most recent rate case.

SARA = The annual reconciliation adjustment determined pursuant to Section C below for the difference between (x) the SCUA Intended Amount for the immediately preceding Effective Period and (y) the amount actually charged or credited to customers under this rider who received sale service from the Company during such immediately preceding Effective Period for the portion of SCUA that does not include TCUA. SARA shall be a positive amount in the formula specified above if either (A) the expense actually charged to sales customers pursuant to this rider for the portion of SCUA that does not include TCUA during the immediately preceding Effective Period was less than the SCUA Intended Amount for such immediately preceding Effective Period, or (B) the expense actually credited to sales customers pursuant to this rider for the portion of SCUA that does not include TCUA during the immediately preceding Effective Period was greater than the SCUA Intended Amount for such immediately preceding Effective Period. SARA shall be a negative amount in the formula specified above if either (A) the expense actually charged to sales customers pursuant to this rider for the portion of SCUA that does not include TCUA during the immediately preceding Effective Period was greater than the SCUA Intended Amount for such immediately preceding Effective Period, or (B) the expense actually charged to sales customers pursuant to this rider for the portion of SCUA that does not include TCUA during the immediately preceding Effective Period was less than the SCUA Intended Amount for such Effective Period.

(Continued On Sheet No. 80.3)

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Rider 27
Company Use Adjustment

(Continued From Sheet No. 80.2)

Section B - Determination of Adjustments. (continued)

ST = The forecasted deliveries for the Effective Period to customers subject to this rider who receive sales service from the Company.

The TCUA and SCUA shall be measured in cents per therm rounded to the nearest 0.01 cents; any fraction of 0.01 cents shall be dropped if less than 0.005 cents; or, if 0.005 cents or more, shall be rounded up to the next full 0.01 cents. If the TCUA and the SCUA for an Effective Period are positive numbers, then they shall represent charges to customers for that Effective Period. If the TCUA and the SCUA for an Effective Period are negative numbers, then they shall represent credits to customers for that Effective Period.

As applicable, the TCUA or the SCUA, as determined above for an Effective Period, shall be applied to the amount of gas delivered by the Company to a customer during each billing period ending during such Effective Period to determine the amount of charge or credit to such customer on each such bill.

Section C - Reconciliation.

After each Effective Period, the Company shall make a reconciliation which will compare actual cost recovery under this Rider with the costs to be recovered under this Rider during such Effective Period. The reconciliation amount will be adjusted for interest charged at the rate established by the Commission under 83 Ill. Adm. Code 280.70(e)(1) from the end of such Effective Period to the beginning of the following Effective Period.

Section D - Commission Review.

Upon review of the annual report filed by the Company under Section C, the Commission may, by order, require a hearing to receive from the Company such evidence as the Commission requires regarding any aspect of determining the charges and credits under this Rider. If the Commission finds, after hearing, that any amounts were incorrectly debited or credited to this rider during an Effective Period, the Commission may by order require that the rider be adjusted by appropriate credits or debits thereto. Any adjustments so ordered shall be reflected in the TCUA and SCUA charges or credits over a succeeding Effective Period.

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1st Revised Sheet No. 81

Rider 28
Volume Balancing Adjustment

Applicable to Rates 1, 4 and 74

The Volume Balancing Adjustment (VBA), expressed on a cents per therm basis, stabilizes the distribution margin approved by the Commission in the Company's most recent rate proceeding. This rider shall operate on a pilot basis for a four-year period pursuant to the Commission's order in Docket No. 08-XXXX. The initial adjustments determined under this rider shall be filed with the Commission by May 20, 2009, and the final adjustments determined under this rider shall be filed with the Commission by April 20, 2013, unless the rider is implemented on a permanent basis upon the Commission's approval in a general rate proceeding. Absent implementation of a permanent program, this rider shall terminate upon the conclusion of the required Reports and Reconciliations set forth in Section C of this rider and the required Audit set forth in Section E of this rider applicable to the four-year pilot program.

Each month the Company shall determine adjustments under the rider. A separate adjustment shall be calculated for each applicable Service Classification. The Effective Component, as outlined in Section B (1), shall be filed with the Commission on a monthly basis and be in effect for the following month. The Reconciliation Adjustment and each of its two components, RA₁ and RA₂, as outlined in Section B (2), shall be calculated and filed with the Commission annually no later than March 31 and amortized for the nine-month period commencing April 1. The Company may shorten or lengthen the amortization period for RA₁ and RA₂ pursuant to the terms in Section B of this rider.

Section A – Definitions.

As used in this rider, the terms below are defined to mean:

Actual Margin (AM) shall mean that dollar amount of monthly delivery charge revenues, excluding customer charge revenues and revenues arising from adjustments under this rider, which are billed for each applicable Service Classification for the specified period.

Actual Customers (AC) shall mean the number of customers in each applicable Service Classification for the specified period.

Effective Month shall mean the month for which the Effective Component in Section B (1) is calculated, and shall be the month after the Filing Month.

Factor T (T) shall mean the number of therms of gas delivered to customers by the Company, including the number of therms of customer-owned or supplier-owned gas delivered by the Company, for the specified period.

Filing Month shall mean the month in which an adjustment is determined by the Company and submitted to the Commission.

Fiscal Year shall mean the Fiscal Year of the Company that ended as of the most recent December 31.

Percentage of Fixed Costs (PFC) shall mean the percentage of the Company's costs that are fixed as determined and authorized by the Commission in the Company's most recent rate proceeding.

(Continued On Sheet No. 81.1)

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Northern Illinois Gas Company
d/b/a Nicor Gas Company

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Original Sheet No. 81.1

Rider 28
Volume Balancing Adjustment

(Continued From Sheet No. 81)

Section A – Definitions. – continued

Previous Reconciliation Period shall mean the ten-month reconciliation period that ended as of the most recent Fiscal Year.

Rate Case Customers (RCC) shall mean the number of customers that underlie the rates approved by the Commission in the Company's most recent rate proceeding for each applicable Service Classification.

Rate Case Margin (RCM) shall mean that dollar amount of delivery charge revenues, excluding customer charge revenues, approved by the Commission in the Company's most recent rate proceeding for each applicable Service Classification.

Reconciliation Month shall mean the second month prior to the Effective Month.

Upcoming Reconciliation Period shall mean the nine-month period commencing on April 1 following the Fiscal Year.

Section B – Determination of Adjustment.

There shall be a separate per therm adjustment amount determined under this rider for each applicable Service Classification and such amount shall be the sum of the amounts determined pursuant to subsections (1) and (2).

(1) **Effective Component** – The adjustment, determined for each Service Classification, to be billed for the Effective Month is represented by the following formula:

$$[(RCM / RCC) - (AM / AC)] \times PFC \times RCC / T \times 100$$

Where:

RCM represents the Rate Case Margin for the Reconciliation Month.

RCC represents the number of Rate Case Customers for the Reconciliation Month.

AM represents the Actual Margin for the Reconciliation Month.

AC represents the number of Actual Customers for the Reconciliation Month.

T represents the forecast Factor T for the Effective Month.

PFC represents the percentage of the Company's costs that are fixed as determined and authorized by the Commission in the Company's most recent rate proceeding.

(2) **Reconciliation Adjustment** – The reconciliation adjustment determined for each Service Classification is calculated annually, amortized over a nine-month period, and represented by the following formula:

$$[(RA_1 + RA_2 + O) \times (1 + i)] / T \times 100$$

Where:

RA₁ = an amount due to the Company (+RA₁) or an amount due the customer (-RA₁) arising from the reconciliation of Rate Case Margin revenues and Actual Margin revenues plus revenues arising from application of the Effective Component in subsection B (1) above.

(Continued On Sheet No. 81.2)

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Rider 28
Volume Balancing Adjustment

(Continued From Sheet No. 81.1)

Section B - Determination of Adjustment. - continued

RA₁ shall be represented by the following formula:

$$\text{RCM} - ((\text{AM} / \text{AC}) \times \text{PFC} \times \text{RCC}) - \text{VBAR}$$

Where:

RCM represents the Rate Case Margin for the Fiscal Year.

AM represents the Actual Margin for the Fiscal Year.

AC represents the average number of Actual Customers for the Fiscal Year.

RCC represents the average number of Rate Case Customers for the Fiscal Year.

VBAR represents the sum of the actual monthly revenues arising from the application of the Effective Component in Section B (1) for the Fiscal Year.

O represents the Ordered adjustment, in dollars (\$), ordered by the Commission that is to be refunded to or collected from customers as a result of the reconciliation established in Section C.

PFC represents the percentage of the Company's costs that are fixed as determined and authorized by the Commission in the Company's most recent rate proceeding.

RA₂ = an amount due the Company (+RA₂) or an amount due the customer (-RA₂) as a consequence of any prior RA₁ adjustment.

RA₂ shall be represented by the following formula:

$$\text{RA} - \text{RAR}$$

Where:

RA represents RA₁ and O for the Previous Reconciliation Period.

RAR represents actual revenues arising from the application of RA for each month during the Previous Reconciliation Period.

i represents the interest rate established by the Commission under 83 Ill. Administrative Code 280.70(e)(1) and in effect when each adjustment under this Section is calculated, adjusted for the number of months in the Reconciliation Period.

T represents the forecast Factor T for the Upcoming Reconciliation Period.

The Effective Component and the Reconciliation Adjustment shall each be separately determined. If an adjustment computes to 0.01¢ per therm or more, any fraction of 0.01¢ in the computed per therm adjustment shall be dropped if less than 0.005¢ or, if 0.005¢ or more, shall be rounded up to the next full 0.01¢.

If the Company determines that RA will more nearly be refunded or recovered at the end of any month up to eleven (11) months, the amortization period may be shortened or lengthened accordingly upon the Company giving 15 days' notice to the Commission of the change in the amortization period.

(Continued On Sheet No. 81.3)

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Original Sheet No. 81.3

Rider 28
Volume Balancing Adjustment

(Continued From Sheet No. 82.2)

Section C – Reports and Reconciliations.

The Company shall file with the Commission on or before the twentieth (20th) day of each Filing Month an information sheet that specifies the adjustments to be effective under this rider for the Effective Month. The Company shall file any corrections from a timely filed information sheet on or before the last day of the Filing Month. Any other filing after that date will be accepted only if submitted as a special permission request under the provisions of Section 9-201(a) of the Public Utilities Act [220 ILCS 5/9-201(a)].

The Company shall file with the Commission annually, no later than March 31, a statement of the Reconciliation Adjustment components RA₁ and RA₂ to be applicable for the Upcoming Reconciliation Period.

Section D – Terms and Conditions.

Subject to Terms and Conditions of Service and Riders to Schedule of Rates for Gas Service which are applicable to this rider. At this same time, the Company shall also file a petition with the Commission seeking initiation of an annual reconciliation to determine the accuracy of the statement. The reconciling amount from such proceeding (Factor O) shall be recovered in the manner determined by the Commission in the annual reconciliation proceeding.

Section E – Audit.

The Company shall file annually with the Manager of the Accounting Department of the Commission's Financial Analysis Division, no later than August 1, an internal audit report that determines whether or not the VBA and information provided in Section C have been calculated in accordance with this rider.

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1st Revised Sheet No. 82

Rider 29
Energy Efficiency Plan

Applicable to Rates 1, 4 and 74

Availability.

The Energy Efficiency Plan (EEP) charge, expressed on a cents per customer basis, is a monthly charge that recovers expenses related to the Company's Energy Efficiency Plan. The Company shall determine two separate charges under this rider for residential (Rate 1) and non-residential (Rates 4 and 74) Service Classifications. The Company shall determine the Effective Component, as outlined in Section B (1), annually. With the exception of the Effective Component determined for the first Plan Period after this rider goes into effect, the Company shall file the Effective Component with the Commission no later than December 31, and it shall be in effect for the 12 month period commencing the following January 1. The Company shall file the Effective Component for the first Plan Period no later than sixty (60) days after the Commission's order in Docket No. 08-XXXX. The Company shall determine the Reconciliation Adjustment, as outlined in Section B (2), annually. The Company shall file the Reconciliation Adjustment with the Commission no later than April 30, and it shall be effective for the eight-month period commencing the following May 1.

This rider shall operate on a pilot basis for a four-year period pursuant to the Commission's order in Docket No. 08-XXXX. The final Reconciliation Adjustment determined under this rider shall be filed with the Commission by April 30, 2013, unless the rider is implemented on a permanent basis upon the Commission's approval in a general rate proceeding.

Section A – Definitions.

As used in this rider, the terms below are defined to mean:

Annual Plan Budget (APB) shall mean that annual amount of Rider EEP expenses which shall not exceed \$13 million or some lesser amount approved by the Commission in the Company's most recent rate proceeding. The APB shall be allocated 70% to Rate 1, Residential Service, 30% to the non-residential Service Classifications (Rates 4 and 74).

Available Budget (AVB) shall mean the Annual Plan Budget plus the Carry Over Budget.

Carry Over Budget (COB) shall mean the amount of the APB from the Previous Plan Period that shall be carried into the Plan Period and shall be the lower of the Carry Over Maximum or the Under Budget Amount.

Carry Over Percentage (CP) shall mean the percentage that is applied to the Annual Plan Budget to determine the Carry Over Maximum. There shall be no Carry Over Percentage in the first Plan Period after this rider goes into effect. The Carry Over Percentage shall be 75% in the second Plan Period, 50% in the third Plan Period, 25% in the fourth Plan Period and 10% in each subsequent Program Period.

Carry Over Maximum (COM) shall mean the maximum amount of the Annual Plan Budget that can be carried over to a Plan Period and shall be the product of the Annual Plan Budget (APB) and the Carry Over Percentage (CP).

Conservation Stabilization Adjustment (CSA) shall mean the annual dollar value of forgone utility volumetric distribution revenues associated with the deemed natural gas therm volumes of energy reductions resulting from energy programs funded by this Energy Efficiency Plan. The dollar value of the CSA shall be computed based upon the sum of the deemed total annual therm reductions, for each utility rate classification, multiplied by the last volumetric rate step charge of each applicable utility rate classification.

(Continued On Sheet No. 82.1)