

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

Ill.C.C. No. 16 - Gas  
7th Revised Sheet No. 75.8  
(Canceling 5th Revised Sheet No.75.8,  
Effective September 15, 2004)

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**Rider 16  
Supplier Aggregation Service**

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(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, through the Company's Rider 6, Gas Supply Cost, with a credit applied for any Operational Flow Order Non-Performance charges.

(Continued On Sheet No. 75.9)

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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  
2nd Revised Sheet No. 75.9  
(Canceling 1st Revised Sheet No. 75.9,  
Effective January 18, 2002)

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**Rider 16  
Supplier Aggregation Service**

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(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;

(Continued On Sheet No. 75.9.1)

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

Ill.C.C. No. 16 - Gas  
2nd Revised Sheet No. 75.9.1  
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**Rider 16  
Supplier Aggregation Service**

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(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)

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

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**Rider 16  
Supplier Aggregation Service**

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(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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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  
5th Revised Sheet No. 76  
(Canceling 5th Revised Sheet No. 76,  
Effective November 22, 2005 October 3,  
2004)

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**Rider 25  
Firm Transportation Service**

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\*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  
\$~~23,0025.00~~ per month for an individual account. Group accounts will be charged \$~~10,007.00~~ per month per account with a minimum group charge of \$~~33,0032.00~~.
- (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) ~~0.49053~~ 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)

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

Ill.C.C. No. 16 - Gas  
~~5th~~ Revised Sheet No. 77  
(Canceling ~~5th~~ Revised Sheet No. 77,  
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**Rider 25  
Firm Transportation Service**

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(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, and (3) a 0.45 cent per therm credit for gas in storage 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) consisting of the sum of (1) a 0.190-08 cent per therm for the storage withdrawal adjustment credit, and (2) a 0.14 cent per therm credit for gas in storage 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.
- (c) 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~~ per month per each account with a diaphragm meter; or  
~~\$17.00~~ 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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**Northern Illinois Gas Company  
d/b/a Nicor Gas Company**

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4th~~5th~~ Revised Sheet No. 78  
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78, Effective November 22,  
~~2005~~October 3, 2004)

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**Rider 25  
Firm Transportation Service**

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(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 ~~28~~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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Senior Vice President  
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Aurora, Illinois 60507

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

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

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**Rider 26**  
**Uncollectible Expense Adjustment**

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**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.G. No. 16 - Gas  
Original Sheet No. 79.1

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**Rider 26**  
**Uncollectible Expense Adjustment**

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(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:

$$TUEA = [(0.31 \times (AUE - (1.05 \times RCUE))) + ARA] / (T) \times 100$$

and

$$SUEA = TUEA + [(0.69 \times (AUE - (1.05 \times RCUE))) + SARA] / (ST) \times 100$$

(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:

$$TUEA = [((-0.31) \times ((0.95 \times RCUE) - AUE)) + ARA] / (T) \times 100$$

and

$$SUEA = TUEA + [((-0.69) \times ((0.95 \times RCUE) - AUE)) + SARA] / (ST) \times 100$$

Where:

AUE = The actual uncollectible expense in Account 904 for the calendar year immediately preceding the Effective Period. Uncollectible expense in Account 904 is calculated based upon a number of factors including historical information, such as actual gross charge-offs and recoveries as a percentage of applicable revenues and amount of changes in past due accounts receivable, the current economic environment, monitoring of these factors throughout the year by the Company, and conformance with Generally Accepted Accounting Principles.

(Continued On Sheet No. 79.2)

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

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

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**Rider 26**  
**Uncollectible Expense Adjustment**

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(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)

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

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

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**Rider 26**  
**Uncollectible Expense Adjustment**

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(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 – Annual Reconciliation.**

On or before March 31, the Company shall file a petition with the Chief Clerk to initiate the annual docketed reconciliation process. The petition shall be supported by testimony as to the prudence and reasonableness of the costs charged under Rider UEA. Further, the petition shall include a reconciliation that will compare actual cost recovery under this Rider with the costs to be recovered under this Rider during such Effective Period. Supporting invoices, and any additional supporting documentation or workpapers affecting the information presented in the Company's reconciliation shall be provided to the Commission's Accounting Staff at the time of this filing of the reconciliation, petition and testimony. 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 petition, testimony, and reconciliation 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 not prudent or reasonable, or 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 through Factor O over a succeeding Effective Period.

**Section E – Annual Internal Audit.**

The Company shall submit an annual internal audit report to the Manager of the Commission's Accounting Department on or before March 20 of each year. The audit shall include at least the following tests: 1) test that costs recovered through Rider UEA are not recovered through other approved tariffs; 2) test customer bills that all Rider UEA Adjustments are being properly billed to customers in the correct time periods; 3) test that Rider UEA revenues are properly stated; and 4) test that actual costs being identified and recorded properly to be reflected in the calculation of the rates and reconciliation. The Company shall make the workpapers of such audit reports available to the Commission Staff.

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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

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**Rider 27**  
**Company Use Adjustment**

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**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 823 - 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 823 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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**d/b/a Nicor Gas Company**

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

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**Rider 27**  
**Company Use Adjustment**

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(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:

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

and

$$SCUA = TCUA + \frac{[(ACUC/ACUT \times RCTSC1) - RCTSCC] + SARA}{(ST)} \times 100$$

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 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.

**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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d/b/a Nicor Gas Company

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

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**Rider 27**  
**Company Use Adjustment**

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(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 amount of Company Use that would be included in Account 823, measured in therms, and that is used in the computation of base rates in the Company's most recent rate case.

RCTSCC = The cost of Company Use that would be recorded in Account 823 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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**d/b/a Nicor Gas Company**

Ill.C.C. No. 16 - Gas  
Original Sheet No. 80.3

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**Rider 27**  
**Company Use Adjustment**

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(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 - Annual Reconciliation.**

On or before March 31, the Company shall file a petition with the Chief Clerk to initiate the annual docketed reconciliation process. The petition shall be supported by testimony as to the prudence and reasonableness of the costs charged under Rider CUA. Further, the petition shall include a reconciliation that will compare actual cost recovery under this Rider with the costs that were intended to be recovered under this Rider during such Effective Period. Supporting invoices and any additional supporting documentation or workpapers affecting the information presented in the Company's reconciliation shall be provided to the Commission's Accounting Staff at the time of this filing of the reconciliation, petition and testimony. 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 petition, testimony and reconciliation 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 not prudent or reasonable, or 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 through Factor O over a succeeding Effective Period.

**Section E - Annual Internal Audit.**

The Company shall submit an annual internal audit report to the Manager of the Commission's Accounting Department on or before March 20 of each year. The audit shall include at least the following tests: 1) test that costs recovered through Rider CUA are not recovered through other approved tariffs; 2) test customer bills that all Rider CUA Adjustments are being properly billed to customers in the correct time periods; 3) test that Rider CUA revenues are properly stated; and 4) test that actual costs being identified and recorded properly to be reflected in the calculation of the rates and reconciliation. The Company shall make the workpapers of such audit reports available to the Commission Staff.

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

Ill.C.C. No. 16 - Gas  
1st Revised Sheet No. 81

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**Rider 28**  
**Volume Balancing Adjustment**

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**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, RA<sub>1</sub> and RA<sub>2</sub>, 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 RA<sub>1</sub> and RA<sub>2</sub> 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 (1) 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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Ill.C.C. No. 16 -- Gas  
Original Sheet No. 81.1

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Rider 28  
Volume Balancing Adjustment

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(Continued From Sheet No. 81)

Section A -- Definitions -- continued

Previous Reconciliation Period shall mean the nine-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:

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

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:

$$\frac{[(RA_1 + RA_2 + Q) \times (1 + i)]}{T \times 100}$$

Where:

RA<sub>1</sub> = an amount due to the Company (1RA<sub>1</sub>) or an amount due the customer (-RA<sub>1</sub>) 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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Ill.C.C. No. 16 -- Gas  
Original Sheet No. 81.2

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**Rider 28**  
**Volume Balancing Adjustment**

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(Continued From Sheet No. 81.1)

Section B -- Determination of Adjustment. - continued

RA<sub>1</sub> shall be represented by the following formula:

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

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.

RA<sub>2</sub> = an amount due the Company (+RA<sub>2</sub>) or an amount due the customer (-RA<sub>2</sub>) as a consequence of any prior RA<sub>1</sub> adjustment.

RA<sub>2</sub> shall be represented by the following formula:

$$RA - RAR$$

Where:

- RA represents RA<sub>1</sub> 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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**d/b/a Nicor Gas Company**

Ill.C.C. No. 16 – Gas  
Original Sheet No. 81.3

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**Rider 28**  
**Volume Balancing Adjustment**

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(Continued From Sheet No. 81.2)

**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 RA<sub>1</sub> and RA<sub>2</sub> to be applicable for the Upcoming Reconciliation Period. As part of this filing, the Company shall provide the annual earned rate of return for the most recent Fiscal Year and an analysis of the impact of VBA revenues collected during the most recent Fiscal Year on that reported earned return. At this same time, the Company shall also file a petition with the Commission seeking initiation of a docketed annual reconciliation process. The petition shall be supported by testimony as to the accuracy of the reconciliation statement. Supporting invoices and any additional supporting documentation or workpapers affecting the information presented in the Company's reconciliation shall be provided to the Commission's Accounting Staff at the time of the filing of the reconciliation statement, petition and testimony. The ordered adjustment from such proceeding (Factor O) shall be reflected in the Reconciliation Adjustment over a succeeding 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.

**Section E – Audit.**

The Company shall annually conduct an internal audit of the operation of the Rider. The internal audit shall include at least the following tests: 1) test that the Actual Margin per customer for each applicable Service Classification that exceeds or falls short of any previously established Rate Case Margin per customer is being correctly reflected in the calculations; 2) test that costs recovered through Rider VBA are not being collected through other approved tariffs; 3) test that Rider VBA adjustments are being properly billed to customers; 4) test that Rider VBA revenues are being recorded in appropriate accounts; and 5) test that Rider VBA charges or credits are being identified and recorded properly for calculating rates and reconciliation. The above list of test does not limit the scope of the audit.

The Company shall submit the audit report to the Manager of the Accounting Department of the Commission's Financial Analysis Division no later than August 1 each year, beginning in 2010. Such report shall be verified by an officer of the Company.

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

Ill.C.C. No. 16 – Gas  
1st Revised Sheet No. 82

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**Rider 29**  
**Energy Efficiency Plan**

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**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 1, 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. 08-0363. 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. 08-0363. 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 Plan 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)

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

Ill.C.C. No. 16 - Gas  
Original Sheet No. 82.1

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**Rider 29**  
**Energy Efficiency Plan**

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(Continued From Sheet No. 82)

**Section A - Definitions, - continued**

Under Budget Amount shall be AVB from the Previous Plan Period less EEPE.

Customers (CUST) shall mean the average number of forecasted customers.

Energy Efficiency Plan (EEP) shall mean Nicor Gas' plan to recover costs from applicable service classifications to fund energy efficiency programs approved by the independent Advisory Board established in 08-XXXX

EEP Expenses (EEPE) shall mean the actual amount of EEP expenses accrued by the Company during the Previous Plan Period.

EEP Revenues (EEPR) shall mean that amount of billed revenues arising from application of the Effective Component determined in Section B (1) less billed CSA revenues during the Previous Plan Period.

Previous Plan Period shall mean the most recently ended Plan Period for which the Reconciliation Adjustment in Section B (2) is calculated.

Plan Period shall mean the period of January 1 through December 31, for which the Effective Component in Section B (1) is calculated. For the first filing under the rider, the Plan Period shall mean the period beginning the first day of the first calendar month after the filing is made with the Commission, through December 31.

Reconciliation Period shall mean the period of May 1 through December 31, commencing on the May 1 following the Previous Plan Period, during which the Reconciliation Adjustment in Section B (2) is recovered.

**Section B - Determination of Adjustment**

The EEP per customer charge amount under this rider shall be the sum of the amounts determined pursuant to subsections (1) and (2).

(1) Effective Component - The charge to be billed for each month during the Plan Period is represented by the following formula and shall be determined separately for each applicable service classification:

$$\frac{(APB + CSA)}{CUST / MONTHS} \times 100$$

Where:

APB represents APB for the Plan Period  
CSA represents CSA for the Plan Period  
CUST represents CUST for the Plan Period  
MONTHS represents the number of months in the Plan Period

(Continued On Sheet No. 82.2)

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Senior 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  
Original Sheet No. 82.2

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**Rider 29**  
**Energy Efficiency Plan**

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(Continued From Sheet No. 82.1)

**Section B - Determination of Adjustment. - continued**

(2) **Reconciliation Adjustment** -- The reconciliation adjustment is calculated annually, amortized over an eight-month period, and represented by the following formula:

$$[(COB_1 - COB_2) + [(RA_1 + RA_2 + O) \times (1 + i)]] / CUST / 8 \times 100$$

Where:

- COB<sub>1</sub> represents the Carry Over Budget for the Plan Period.  
COB<sub>2</sub> represents the Carry Over Budget for the Previous Plan Period.  
RA<sub>1</sub> represents (EEPE - EEPR) for the Previous Plan Period.  
RA<sub>2</sub> represents (RA<sub>1</sub>(filed prior year) - RA<sub>1</sub>(billed prior year)) for the Previous Plan Period, where a (+RA<sub>2</sub>) equals an amount due the Company and a (-RA<sub>2</sub>) equals an amount due the customer.  
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.  
CUST represents CUST for the Reconciliation Period.  
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.

The first Reconciliation Adjustment shall be calculated for the Plan Period ending December 31, 2009 and the first Reconciliation Period shall be the eight-month period commencing May 1, 2010.

If an adjustment computes to \$0.01 or more, any fraction of \$0.01 in the computed adjustment amount shall be dropped if less than \$0.005 or, if \$0.005 or more, shall be rounded up to the next full \$0.01.

**Section C - Reports and Reconciliations.**

The Company shall file annually with the Commission, no later than December 31 a report showing the determination of the Effective Component to be in effect during the Plan Period. The first such filing shall be no later than sixty (60) days after the Commission's order in Docket 08-0363. Commencing in 2010, the Company shall also file annually with the Commission, no later than April 30, an EEP statement of activity, including program descriptions, for the Previous Plan Period and a report showing the determination of the Reconciliation Adjustment to be in effect during the Reconciliation Period. At the 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 D - Modification or Termination of the Energy Efficiency Plan.**

Should the State of Illinois, or other governing body, require the Company or its customers to fund energy efficiency programs as part of a statewide initiative or as part of any other such initiative imposed on all or some Illinois utilities or customers ("new initiative"), the Company will continue to fund the programs established at the level for which the Commission has approved cost recovery pursuant to this rider, less all amounts required to be contributed to the new initiative. In any year in which funding required by the new initiative equals or exceeds the amount that the Company would fund under this rider, the Effective Component shall be zero.

(Continued On Sheet No. 82.3)

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

Ill.C.C. No. 16 - Gas  
Original Sheet No. 82.3

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Rider 29  
Energy Efficiency Plan

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(Continued From Sheet No. 82.2)

Section E - 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.

Section F - Audit.

The Company shall annually conduct an internal audit of the operation of the Rider. The internal audit shall include at least the following tests: 1) test that costs being recovered through Rider EEP are not being recovered through other approved tariffs; 2) test that Rider EEP adjustments are being properly billed to customers; 3) test that Rider EEP revenues are being recorded in appropriate accounts; 4) test that Rider EEP charges or credits are being identified and recorded properly for calculating rates and reconciliation; and 5) test that the costs associated with the Company's responsibility as Fiscal Agent of the EEP are being identified and recorded in appropriate accounts. The above list of test does not limit the scope of the audit.

The Company shall submit the audit report to the Manager of the Accounting Department of the Commission's Financial Analysis Division no later than August 1 each year, beginning in 2010. Such report shall be verified by an officer of the Company.

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

Ill.C.C. No. 16 - Gas  
1st Revised Sheet No. 83

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**Rider 30**  
**Qualifying Infrastructure Plant**

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**Applicable to all Rates other than Rates 17, 19 and 21**

The Qualifying Infrastructure Plant charge shall be determined and billed in accordance with the provisions of this rider.

**Section A – Applicability and Purpose.**

This rider shall be applicable to customers receiving service under all Rates except Rates 17, 19 and 21. The purpose of the QIP charge is to recover a return on, and depreciation expense related to, the Company's investment in QIP as described in Section D 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 QIP charge 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 charge under Section F (including the reconciliation under Section G), and such determination shall be accompanied by data in explanation thereof.

**Section B – Definitions.**

As used in this rider, the terms below are defined as follows:

"Act" means the Public Utilities Act [220 ILCS 5/1-101].

"Effective Period" means a period commencing April 1 and ending the following December 31.

"Excluded Credits" means credits resulting from Riders 26, 27 and 28.

"Excluded Revenues" means revenues resulting from Rates 17, 19 and 21 and Riders 2, 6, 7, 8, 12, 26, 27, 28 and 29 and revenues resulting from QIP charges.

"Intended Amount" means for an Effective Period, the amount that the Company would have charged to customers under this rider had the actual QIP base rate revenues during such Effective Period equaled the forecasted QIP base rate revenues for such Effective Period that were used in the computation of the QIP charge percentage.

"QIP base rate revenues" mean revenues recorded in recorded in accounts 480, 481, 482, and 489. QIP base rate revenues shall not include any Excluded Revenues and shall not be reduced by any Excluded Credits.

"QIP charge percentage" is the percentage determined in accordance with Section F of this rider.

"QIP-related costs" or "QIP costs" means cost that are recoverable through the QIP charge.

"Qualifying infrastructure plant charge" or "QIP charge" means the amount added to a customer bill when the QIP charge percentage is applied in accordance with Section F (a) of this rider.

"Qualifying infrastructure plant" or "QIP" means certain plant that is not reflected in the rate base used to establish the Company's base rates in the Company's last rate case and that is so classified consistent with the terms of Section D of this rider.

(Continued On Sheet No. 83.1)

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

Ill.C.C. No. 16 – Gas  
Original Sheet No. 83.1

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**Rider 30**  
**Qualifying Infrastructure Plant**

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(Continued From Sheet No. 83)

**Section C – Terms and Conditions.**

- a) The QIP charge percentage shall only be applied to QIP base rate revenues.
- b) On the effective date of new base rates that provide for the recovery of the costs that had previously been recovered under this rider, the QIP charge percentage shall be reset to zero (0).
- c) The QIP charge for an Effective Period shall be included on each bill issued to customers during the Effective Period and shall be presented as a separate line item on the bills.
- d) The revenues resulting from this rider shall be recorded in a separate revenue subaccount.

**Section D – Qualifying Infrastructure Plant.**

- a) To be classified as QIP, the plant additions must meet the following criteria:
  - 1) Plant additions must be installed to replace cast iron main or copper service lines;
  - 2) Such replacements are installed after the conclusion of the test year in the Company's last rate case; and
  - 3) Such replacements were not included in the calculation of the rate base in the Company's last rate case.
- b) The plant additions hereunder shall be included in the following accounts, pursuant to 83 Ill. Adm. Code Part 505:
  - 1) Account 376; Distribution Mains; and
  - 2) Account 380; Services.
- c) For each calendar year, (i) the first fifteen (15) miles of replacements of cast iron main and the first 3,500 replacements of copper service lines in such calendar year shall not be classified as QIP, (ii) subject to clause (iii), the replacement of cast iron main and copper service lines in such calendar year in excess of the amounts specified in clause (i) shall be classified as QIP and (iii) the maximum investment in replacements for such calendar year that may be classified as QIP shall be \$20 million.

(Continued On Sheet No. 83.2)

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

Ill.C.C. No. 16 – Gas  
Original Sheet No. 83.2

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**Rider 30**  
**Qualifying Infrastructure Plant**

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(Continued From Sheet No. 83.1)

**Section E – Qualifying Infrastructure Plant Costs.**

QIP costs shall include the pre-tax return on QIP and the depreciation expense applicable to QIP.

- 1) The pre-tax return is calculated using a weighted cost of debt and weighted cost of equity determined in the Company's last rate case. The weighted cost of equity is multiplied by the gross revenue conversion factor used in the Company's last rate case. The product is then added to the weighted cost of debt to obtain the pre-tax return. The pre-tax return is calculated using the following formula:

$$PTR = ((WCCE + WCPE) \times GRCF) + WCD$$

Where:

GRCF = Gross Revenue Conversion Factor, calculated as follows:

GRCF = 1 divided by ((1-then effective Illinois Income Tax Rate) multiplied by (1- then Effective Federal Income Tax Rate))

PTR = Pre-tax return.

WCCE = Weighted cost of common equity from the Company's last rate case.

WCPE = Weighted cost of preferred equity from the Company's last rate case.

WCD = Weighted cost of debt from the Company's last rate case.

- 2) Depreciation expense shall be calculated as depreciation expense on QIP less depreciation expense on the plant being replaced. The depreciation expense on QIP shall be calculated by applying the Company's approved depreciation rate to each category of QIP. The depreciation expense on the plant being replaced shall be calculated by applying the Company's approved depreciation rate to the original cost of the plant.

**Section F – Determination of the Qualifying Infrastructure Plant Charge Percentage and Qualifying Infrastructure Plant Charges.**

- a) The QIP charge percentage shall be expressed as a percentage carried to two decimal places. The QIP charge percentage for an Effective Period shall be applied to the QIP base rate revenues attributable to a customer for the period covered by each bill issued to such customer during such Effective Period to determine the QIP charge to be billed to such customer for such each billing period.

(Continued On Sheet No. 83.3)

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

Ill.C.C. No. 16 – Gas  
Original Sheet No. 83.4

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**Rider 30**  
**Qualifying Infrastructure Plant**

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(Continued From Sheet No. 83.3)

**Section G – Annual Reconciliation.**

On or before March 31, the Company shall file a petition with the Chief Clerk to initiate the annual docketed reconciliation process. The petition shall be supported by testimony as to the prudence and reasonableness of the costs charged under Rider QIP. Further, the petition shall include a reconciliation that will compare actual cost recovery under this rider with the costs that were intended to be recovered under this rider during such Effective Period. Supporting invoices and any additional supporting documentation or workpapers affecting the information presented in the Company's reconciliation shall be provided to the Commission's Accounting Staff at the time of this filing of the reconciliation, petition and testimony. The reconciliation amount will be adjusted for interest charged at the rate established by the Commission.

**Section H – Commission Review.**

Upon review of the petition, testimony, and reconciliation filed by the Company under Section G, 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 not prudent or reasonable, or were incorrectly debited or credited to the rider during that 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 QIP charges through Factor O over a succeeding Effective Period.

**Section I – Annual Internal Audit.**

The Company shall submit an annual internal audit report to the Manager of the Commission's Accounting Department on or before March 20 of each year. The audit shall include at least the following tests: 1) test that costs recovered through Rider QIP are not recovered through other approved tariffs; 2) test customer bills that all Rider QIP Adjustments are being properly billed to customers in the correct time periods; 3) test that Rider QIP revenues are properly stated; and 4) test that actual costs being identified and recorded properly to be reflected in the calculation of the rates and reconciliation. The Company shall make the workpapers of such audit reports available to the Commission Staff.

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Comparison of Nicor Gas Present and Proposed Charges

Line No.	Rate	Description	Present Charge	Proposed Charges	
				Charge	Difference
1	1	Customer Charge	\$ 8.40	\$ 13.55	\$ 5.15
2		First 20 therms	14.73 ¢	13.92 ¢	(0.81) ¢
3		Next 30 therms	5.79 ¢	5.19 ¢	(0.60) ¢
4		Over 50 therms	5.19 ¢	5.19 ¢	- ¢
5		Customer Select Credit	(1.02) ¢	(2.34) ¢	(1.32) ¢
6					
7	4	Customer Charges			
8		Rate 4A	\$ 15.87	\$ 22.80	\$ 6.93
9		Rate 4B	\$ 55.32	\$ 79.45	\$ 24.13
10		Rate 4C	\$ 101.06	\$ 145.10	\$ 44.04
11					
12		First 150 therms	13.29 ¢	12.75 ¢	(0.54) ¢
13		Next 4,850 therms	6.82 ¢	6.30 ¢	(0.52) ¢
14		Over 5,000 therms	4.82 ¢	4.82 ¢	- ¢
15		Customer Select Credit	(1.02) ¢	(2.34) ¢	(1.32) ¢
16		Rider 25 Transportation Service	(1.02) ¢	(2.34) ¢	(1.32) ¢
17					
18	5	Customer Charges			
19		Rate 4A	\$ 18.00	\$ 25.85	\$ 7.85
20		Rate 4B	\$ 57.50	\$ 82.60	\$ 25.10
21		Rate 4C	\$ 130.50	\$ 187.45	\$ 56.95
22					
23		Summer distribution	2.85 ¢	4.55 ¢	1.70 ¢
24		Winter distribution	3.39 ¢	5.09 ¢	1.70 ¢
25		Customer Select Credit	(1.02) ¢	(2.34) ¢	(1.32) ¢
26		Rider 25 Transportation Service	(1.02) ¢	(2.34) ¢	(1.32) ¢
27					
28	6	Customer Charge	\$ 449.00	\$ 1,868.00	\$ 1,419.00
29		All therms except Space Cooling	2.66 ¢	2.66 ¢	- ¢
30		Rider 25 Transportation Service	(0.08) ¢	(0.33) ¢	(0.25) ¢
31		Minimum Monthly Bill	\$ 3,500.00	\$ 3,500.00	-
32					
33	7	Customer Charge	\$ 837.00	\$ 3,482.00	\$ 2,645.00
34		Demand			
35		First 10,000 therms	111.89 ¢	167.83 ¢	55.94 ¢
36		Over 10,000 therms	8.52 ¢	12.78 ¢	4.26 ¢
37					
38		All therms consumed	0.52 ¢	0.52 ¢	- ¢
39		Minimum Monthly Bill	\$ 7,800.00	\$ 9,500.00	\$ 1,700.00
40					
41	74	Administrative Charges - Single Accounts			
42		Individual	\$ 25.00	\$ 23.00	\$ (2.00)
43		Group	\$ 7.00	\$ 10.00	\$ 3.00
44		Minimum	\$ 32.00	\$ 33.00	\$ 1.00
45		Recording Device Charge - Diaphragm Meter	\$ 5.00	\$ 10.00	\$ 5.00
46		All other meter types	\$ 12.00	\$ 17.00	\$ 5.00
47		Customer Charges			
48		Rate 4A	\$ 15.87	\$ 22.80	\$ 6.93
49		Rate 4B	\$ 55.32	\$ 79.45	\$ 24.13
50		Rate 4C	\$ 101.06	\$ 145.10	\$ 44.04
51					
52		First 150 therms	12.76 ¢	11.33 ¢	(1.43) ¢
53		Next 4,850 therms	6.29 ¢	4.84 ¢	(1.45) ¢
54		Over 5,000 therms	3.49 ¢	3.49 ¢	- ¢

Comparison of Nicor Gas Present and Proposed Charges

Line No.	Rate	Description	Present	Proposed Charges	
			Charge	Charge	Difference
55		SBS Charge	0.29 ¢	0.42 ¢	0.13 ¢
56					
57	75	Administrative Charges - Single Accounts			
58		Individual	\$ 25.00	\$ 23.00	\$ (2.00)
59		Group	\$ 7.00	\$ 10.00	\$ 3.00
60		Minimum	\$ 32.00	\$ 33.00	\$ 1.00
61		Recording Device Charge - Diaphragm Meter	\$ 5.00	\$ 10.00	\$ 5.00
62		All other meter types	\$ 12.00	\$ 17.00	\$ 5.00
63		Customer Charges			\$ -
64		Rate 4A	\$ 18.00	\$ 25.85	\$ 7.85
65		Rate 4B	\$ 57.50	\$ 82.60	\$ 25.10
66		Rate 4C	\$ 130.50	\$ 187.45	\$ 56.95
67					
68		Summer Distribution	1.51 ¢	2.21 ¢	0.70 ¢
69		Winter Distribution	2.42 ¢	2.75 ¢	0.33 ¢
70		SBS Charge	0.29 ¢	0.42 ¢	0.13 ¢
71					
72	76	Customer Charge	\$ 474.00	\$ 1,891.00	\$ 1,417.00
73		All therms	1.89 ¢	1.89 ¢	- ¢
74		SBS Charge	0.29 ¢	0.42 ¢	0.13 ¢
75		Minimum Monthly Bill	\$ 2,550.00	\$ 3,150.00	\$ 600.00
76					
77	77	Customer Charge	\$ 862.00	\$ 3,505.00	\$ 2,643.00
78		Demand			
79		First 10,000 therms	78.88 ¢	129.48 ¢	50.60 ¢
80		Over 10,000 therms	2.63 ¢	4.32 ¢	1.69 ¢
81					
82		All therms consumed	0.52 ¢	0.52 ¢	- ¢
83		SBS Charge	0.29 ¢	0.42 ¢	0.13 ¢
84		Minimum Monthly Bill	\$ 8,100.00	\$ 9,500.00	\$ 1,400.00