

STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

Illinois Commerce Commission)	
on its own motion)	
)	Docket No. 01-0705
Northern Illinois Gas Company d/b/a NICOR)	
Gas Company)	
)	
Reconciliation of Revenues collected under)	
Gas Adjustment Charges with Actual Costs)	
prudently incurred)	
)	
Illinois Commerce Commission)	
on its own motion)	
)	Docket No. 02-0067
Northern Illinois Gas Company d/b/a NICOR)	
Gas Company)	
)	
Proceeding to review Rider 4, Gas Cost, pursuant)	
to Section 9-244(c) of the Public Utilities Act)	
)	
Illinois Commerce Commission)	
on its own motion)	
)	Docket No. 02-0725
Northern Illinois Gas Company d/b/a NICOR)	
Gas Company)	
)	
Reconciliation of Revenues collected under)	
Gas Adjustment Charges with Actual Costs)	
prudently incurred)	

SECOND STIPULATION

It is hereby stipulated and agreed by Northern Illinois Gas Company d/b/a Nicor Gas Company (“Nicor Gas”), Staff of the Illinois Commerce Commission (“Staff”), and the Citizens Utility Board (“CUB”), by and through their respective counsel, that the documents described in Paragraph 1 below, and attached to this Second Stipulation as Stipulated Exhibits 15-34, were produced in discovery in this proceeding by Nicor Gas.

1. The documents, to be known as “Stipulated Exhibits (“SE”)", are:
 - SE 15: Letter from Midwestern Gas Transmission to L. Upshaw dated December 18, 1998 (NIC 114589-114592)*¹
 - SE 16: “Effect of PBR on Current Services” (NIC 003213-003215)*
 - SE 17: “PBR Buckets, December 2001” (NIC 002777)*
 - SE 18: “PBR Buckets, December 2002” marked “Draft” (NIC 110776)*
 - SE 19: “PBR Interim Earnings Recognition” (NIC 011420-011422)*
 - SE 20: “Direct Filing” notes undated marked “Draft for Discussion Purposes Only” (NIC 066893)*
 - SE 21: Email from A. Harms to B. Hohisel et al. dated November 7, 2001 with attachments “LIFO Storage Accounting and the PBR” and “Procedure for Calculating a ‘Stub Year’ for the PBR” (NIC 003891-003893)*
 - SE 22: “PBR Buckets” (NIC 004518)*
 - SE 23: “PBR Buckets, YTD September, 2001” and “PBR Performance Estimate, 2001” (NIC 009295-009296)*
 - SE 24: “PBR Buckets, December, 2001” (NIC 009348)*
 - SE 25: “Final Bucket Analysis for 2001” (NIC 009349-009350)*
 - SE 26: “Estimated Year End PBR Position” (NIC 012081)*
 - SE 27: “Gas Cost Performance Program, 2001” (NIC 021624-021626)*
 - SE 28: “Gas Cost Performance Program, 2001” (NIC 022308-022309)*
 - SE 29: “PBR Performance” memorandum and attachments (NIC 115067-115074)*
 - SE 30: “DSS Management Potential Benefits & Risks” (NIC 003205)*
 - SE 31: “Performance Based Rates, Strategies and Values, FPC Meeting – November 29, 1999” (NIC 002736)*
 - SE 32: March 2, 2001 notes from Clint (NIC 010760)*
 - SE 33: “PBR January Storage Cycle” January 21, 2001 Meeting (NIC 011316-011318)*
 - SE 34: “PBR 2001 On-System Storage” (NIC 005783)*

¹ * Denotes that the document was filed in Confidential and Public versions.

2. It is further stipulated and agreed that the documents identified as SE 15-34 in Paragraph 1 are in a form substantially identical to that in which Nicor Gas produced them.

3. Staff and CUB acknowledge and agree that this Stipulation is without prejudice as to any objection Nicor Gas may assert as to the admission of the documents identified in Paragraph 1 into the record in this proceeding or as to any testimony by Staff's and CUB's witnesses related to these documents. Nicor Gas acknowledges and agrees that Staff and CUB, by entering into this Second Stipulation, are not conceding the validity of any such objections.

Dated: April 2, 2010

NORTHERN ILLINOIS GAS COMPANY
D/B/A NICOR GAS COMPANY

By: /s/ John E. Rooney
One of its Attorneys

CITIZENS UTILITY BOARD

By: _____
One of its Attorneys

Respectfully submitted,

STAFF OF THE ILLINOIS COMMERCE
COMMISSION

By: _____
One of its Attorneys

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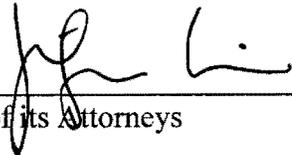
By: _____
One of its Attorneys

CITIZENS UTILITY BOARD

By: _____
One of its Attorneys

Respectfully submitted,

STAFF OF THE ILLINOIS COMMERCE
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By:  _____
One of its Attorneys

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NORTHERN ILLINOIS GAS COMPANY
D/B/A NICOR GAS COMPANY

STAFF OF THE ILLINOIS COMMERCE
COMMISSION

By: _____
One of its Attorneys

By: _____
One of its Attorneys

CITIZENS UTILITY BOARD

By: Kristen Munn
One of its Attorneys

CERTIFICATE OF SERVICE

I, John E. Rooney, hereby certify that I caused a copy of the Second Stipulation to be served upon the service list in consol. Docket Nos. 01-0705, 02-0067 and 02-0725 by email on April 2, 2010.

/s/ John E. Rooney
John E. Rooney