

1st INFORMATION SHEET SUPPLEMENTAL TO SHEET NOS.
75.9.3, 75.9.4, 75.9.5, 75.9.6, 75.9.7, 75.9.8, 75.9.9, 75.9.10, 75.9.11, 75.9.12, 75.9.13, 75.9.14 AND 75.9.15 OF
ILL.C.C. NO. 16, SCHEDULE G

Rider 17. Purchase Of Receivables Consolidated Billing

Applicable to Rates 1, 4, 5 and Riders 15 and 16

Purchase of Receivables and Capital Recovery Adjustments Effective with Services Rendered on or after Month X,
XXXX

<u>LINE NO.</u>		<u>Residential PORA_R 1/</u>	<u>Non-Residential PORA_{NR} 2/</u>	<u>Q-AGS CRA_R 3/</u>	<u>Q-AGS CRA_{NR} 4/</u>
1	Basic Charge per Customer	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2	Annual Reconciliation Charge	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
3	Total Charge	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

1/ Customers receiving residential delivery under Rate 1, with Rider 15.

2/ Customers receiving non-residential delivery service under Rates 4 and 5, with Rider 15.

3/ Q-AGS providing residential supply service under Rider 16 to Rate 1 customers.

4/ Q-AGS providing non-residential supply service under Rider 16 to Rate 4 and 5 customers.