

Northern Illinois Gas Company d/b/a Nicor Gas Company  
Response to: Illinois Commerce Commission  
Ill.C.C. Docket No. 12-0601  
BCJ First Set of Data Requests

- BCJ 1.02 Q. Referring to Nicor Gas Ex. 1.1, page 3, please provide all invoices for the amounts listed in columns [C] and [D]. Please include with the invoices a summary spreadsheet of all invoices. The summary should be cross referenced to Nicor Gas Ex. 2.2. Provide the summary in Excel format with working formulas.
- BCJ 1.02 A. Please see Confidential BCJ 1.02 Exhibits 1 and 2 for summary spreadsheets, in Excel format, of all the invoices. It is Nicor Gas' understanding that Staff will choose a sample of invoices from these files and the Company will then provide copies of those selected invoices.

SUPPLEMENTAL RESPONSE:

Please see Confidential BCJ 1.02 Exhibit 3, which is the file, in Excel format, of the sample list of invoices received from Staff. Please see Confidential BCJ 1.02 Exhibit 4 for copies of the invoices for the sample Staff selected from the summary spreadsheets that were submitted earlier. The invoices are in the same sequential order as in the list received from Staff.

Witness: Donald F. Martino

**OFFICIAL FILE**  
I.C.C. DOCKET NO. 12-0601  
AG CROSS Exhibit No. 2 Pub  
Witness Jerrozal  
Date 9/12/14 Reporter AS