

**Northern Illinois Gas Company
Rider 12 - Environmental Cost Recovery
Summary Reconciliation
For the Period January 1, 2013 through December 31, 2013**

Line No.	Description (A)	Per Order (B)
<u>(Over)/Under Recovery from Prior Years</u>		
1	PY-19 Cumulative Under (Over) Recovery [Docket No. 13-0031]	\$ (22,817)
2	PY-19 Ordered Reconciliation Factor [Docket No. 13-0031]	-
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ (22,817)</u>
<u>Current Year (Over)/Under Recovery</u>		
4	PY-20 Recoverable ECR Costs	\$ 19,044,563
5	PY-20 ECR Recoveries	16,229,722
6	(Over) /Under Recovery for PY-20 (Line 4 - Line 5)	<u>2,814,841</u>
7	Cumulative (Over)/Under Recovery (Line 3 + Line 6)	<u><u>\$ 2,792,024</u></u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>		
8	PY-20 Company Reconciliation Factor to be (Refunded)/Recovered in PY-21	<u><u>\$ 2,792,024</u></u>

Sources:

Column (B): Nicor Gas Ex. 1.6, page 2 of 2