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

Ill.C.C. No. 16 - Gas 10th Revised Sheet No. 71 (Canceling 9th Revised Sheet No. 71, Effective April 25, 2022)

Rider 13 Supplier Transportation Service

Applicable to Rates 74, 75, 76 and 77

* Availability.

This rider shall be available for any Customer or Supplier representing group accounts being served under Rates 74, 75, 76 and 77. Such Customer or Supplier shall be referred to hereafter as the Group Manager. As of May 1, 2022, each Group shall be limited to a maximum of 200 accounts. As of February 1, 2024, each Group shall be limited to a maximum of 600 accounts.

For Customers applying for service under this rider, service will begin only after installation of all daily metering facilities.

Charges shall be the sum of (a) through (e).

The following charges will be billed at the Group Manager level.

(a) <u>Group Charge</u> \$95.00 per month per Group.

(b) Excess Storage Charge

Prior to May 1, 2023, the Excess Storage Charge shall be 10¢ per therm for the maximum amount in storage in excess of the Group's Storage Banking Service capacity on any day during the billing period. If such maximum excess amount is less than five percent of the Group's Storage Banking Service capacity, the Excess Storage Charge shall not apply. Revenues arising through the application of the Excess Storage Charge will be credited to Rider 6, Gas Supply Cost.

As of May 1, 2023, the Excess Storage Charge will be eliminated.

(c) Requested Authorized Use Charge

Prior to May 1, 2023, for each therm of Requested Authorized Use, the charge shall be the higher of: (a) the Rider 6 Gas Cost (GC); or (b) the Market Price as defined in the Terms and Conditions applicable to this rider.

As of May 1, 2023, Requested Authorized Use will no longer be available.

(d) Authorized Use Charge

For each therm of Authorized Use, the charge shall be the higher of: (a) the Rider 6 Gas Cost (GC); or (b) the Market Price as defined in the Terms and Conditions applicable to this rider.

(e) <u>Unauthorized Use Charge</u>

For each therm of Unauthorized Use, the charge shall be the sum of \$6.00 plus the higher of: (a) the Rider 6 Gas Cost (GC); or (b) the Market Price as defined in the Terms and Conditions applicable to this rider

Revenues arising from the application of the \$6.00 per therm charge hereunder shall be credited to Rider 6, Gas Supply Cost.

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

Ill.C.C. No. 16 - Gas 10th Revised Sheet No. 72 (Canceling 9th Revised Sheet No. 72, Effective July 15, 2021)

Rider 13 Supplier Transportation Service

(Continued From Sheet No. 71)

* (f) Daily and Monthly Cash-Out Charges

As of May 1, 2023, Group Manager will be subject to Daily and Monthly Cash-Out Charges as defined in the Terms and Conditions. Revenues arising through the application of the Daily and Monthly Cash-Out charges will be credited to Rider 6, Gas Supply Cost.

All other charges will be billed to the individual members accounts, including but not limited to, Storage Banking Service, Firm Backup Service, Administrative, Monthly Customer, Recording Device and Transportation Service Adjustment.

Contract.

The Group Manager must provide adequate assurances of payment to the Company in the form of a cash deposit, letter of credit or parental guarantee, at the Company's sole discretion, in an amount equivalent to two months of service, including gas costs, under this rider.

The contract between the Company and the Group Manager shall provide for: (a) the measurement of Group-owned gas delivered to the Company; (b) the rate or rates of delivery of gas transported for any Group Manager hereunder; and (c) the procedure by which the Group Manager shall nominate daily delivery quantities of Group-owned gas to the Company. The Group Manager shall arrange to have the pipeline transporter and the seller/shipper or Renewable Gas Producer, if applicable, provide the Company with the daily delivery data for all Group-owned gas delivered to the Company's system.

* Storage.

Prior to May 1, 2023, on any day in which Group-owned gas delivered to the Company, as adjusted for unaccounted-for gas, exceeds the Group'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 Group's use. The Group Manager may place into storage amounts up to the aggregate of the individual Group members' Storage Banking Service capacity selected. Rider 13 Groups managed by the same Group Manager shall be combined for the purpose of determining only their SWF.

On a Critical Day or an OFO Shortage Day, each individual group member's withdrawal of gas from storage shall be limited to the Group's Storage Withdrawal Factor (SWF) times 0.017 times the individual member's Storage Banking Service capacity. See Terms and Conditions for additional limitations and Order of Deliveries.

On any day, other than a Critical Day or an OFO Shortage Day, in which Group-owned gas delivered to the Company, as adjusted for unaccounted-for gas, is less than the Group members' aggregate metered gas deliveries from the Company, the balance of any gas held in storage for the Group's account will be used.

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

Ill.C.C. No. 16 - Gas 2nd Revised Sheet No 72.1 (Canceling 1st Revised Sheet No. 72.1, Effective May 28, 2021)

Rider 13 Supplier Transportation Service

(Continued From Sheet No. 72)

* Storage (continued).

As of May 1, 2023, on any day in which Group-owned gas delivered to the Company, as adjusted for unaccounted-for gas, exceeds the Group's metered gas deliveries from the Company, the Group Manger may place into storage amounts up to the Storage Banking Service capacity subject to the Daily and Monthly Storage Parameters as defined in the Terms and Conditions. The volume of gas injected by the Group Manager will be held in storage by the Company and available for the Group's use. On the calendar day before each gas day, the Company will provide each Group Manager the Daily Storage Activity Parameters for the next gas day. This information will be made available for Group Managers to access electronically.

On a Critical Day, each individual group member's withdrawal of gas from storage shall be limited to 0.017 times the individual member's Storage Banking Service capacity. See Terms and Conditions for additional limitations and Order of Deliveries.

On any day, other than a Critical Day, in which Group-owned gas delivered to the Company, as adjusted for unaccounted-for gas, is less than the Group members' aggregate metered gas deliveries from the Company, storage held in the Group's account will be withdrawn in an amount up to the Storage Banking Service capacity subject to the Daily and Monthly Storage Parameters as defined in the Terms and Conditions.

Super-pooling on Critical Days.

In the event a Rider 13 group incurs Unauthorized Use Charges on a Critical Day, the Group Manager will have the right to submit a written request within fifteen (15) days of the issuance date of the bill for a reallocation of Critical Day deliveries between the Group Manager's Rider 13 pools in order to reduce or eliminate the charges. The Group Manager shall provide the Company with written documentation which demonstrates that its other commonly-managed Rider 13 Groups' Critical Day deliveries would have eliminated the Unauthorized Use condition in whole or in part.

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, Maximum Daily Contract Quantity, definitions of Critical Day, definitions of an Operational Flow Order Day, Requested Authorized Use, Authorized Use, Unauthorized Use, Daily Storage Parameters, and Monthly Storage Parameters.