

Agreements

To participate in Nicor Gas' *Customer Select*[®] Program, suppliers will be required to complete various agreements and forms. These agreements and forms are summarized below. Actual agreements and forms are attached.

Supplier Aggregation Agreement:

All suppliers will be required to execute a Supplier Aggregation Agreement (Exhibit A) with Nicor Gas. This agreement, along with the approved tariff sheets, describes the terms and conditions required for participation in *Customer Select*. Suppliers may enter the *Customer Select* program at any time.

Supplier Selection of Market Segment Participation:

All suppliers must complete and return the Selection of Market Segment Participation form (Exhibit B). On this form, suppliers indicate the market segment(s) in which they choose to participate and information about their firms for the various Nicor Gas communication vehicles - printed and Web site.

Participating Supplier Information Sheet:

All suppliers must complete and return the Participating Supplier Information Sheet (Exhibit C). This sheet provides information on the primary and alternate supplier contacts for the *Customer Select* program. Contacts are requested for general program administration, information services and supply operations.

Supplier Deposit Guaranty Agreement:

Suppliers are required to provide Nicor Gas with an irrevocable letter of credit, cash deposit or parental guaranty in an amount equal to the estimated maximum daily use, in terms, for those customers served multiplied by the rate as stated in Rider 16. Nicor Gas will notify the supplier of their deposit amount on or about October 1 of each year. Suppliers wishing to satisfy this requirement by means of a parental guaranty must have their request and support information (see FAQ section) to Nicor Gas by September 1 of each year. Nicor Gas will notify the supplier of their parental guaranty approval on or about October 1 of each year. Suppliers must use the parental guaranty form (Exhibit D) provided by Nicor Gas. Any modifications to the form will not be accepted. Nicor Gas must receive the supplier's cash deposit, letter of credit or parental guaranty by or on November 1 of each year.

Affidavit of Firm Capacity and Supply:

Participating suppliers are obligated to complete an Affidavit (Exhibit E) stating the supplier has acquired the minimum of the pool's maximum daily usage of firm capacity and firm supply contracts which have primary delivery points at Nicor Gas' City Gate as required by Rider 16. This Affidavit is due November 1 of each year.