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**Rider 34  
Supplier Firm Transportation Service**

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**Applicable to Rates 4, 5, 6 and 7**

**Availability.**

\* This rider shall be available for any Customer or Supplier representing group accounts being served under Rates 4, 5, 6 and 7. Such Customer or Supplier shall be referred to hereafter as the Group Manager. Each Group shall be limited to accounts served under Rider 25 – Firm Transportation Service and a maximum of 150 accounts. The Company agrees to work with the Group Manager to accommodate its requests for forming groups of individual member accounts; however, the Company shall retain the right to place individual member accounts into a Group Manager’s group based on the most efficient use of the Company’s resources.

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

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

- (a) Group Charge  
\$95.00 per month per Group.
  
- (b) Excess Storage Charge  
10¢ per therm applied to the maximum amount of gas in storage in excess of the Group's Storage Banking Service capacity for the billing period. If such maximum excess amount is less than five percent (5%) 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.
  
- (c) Authorized Use Charge  
For each therm of Authorized Use, the charge shall be the Commodity Gas Cost (CGC) as defined in Rider 6 – Gas Supply Cost. If in any billing period, there is no group-owned gas available from storage or delivered to the group, the Gas Supply Cost section of the Charges provision of the rate under which the individual Customer is served shall apply.
  
- (d) Unauthorized Use Charge  
Applicable to Rates 6 and 7, for each therm of Unauthorized Use, the charge shall be the sum of \$6.00 plus the Gas Cost (GC) as defined in Rider 6 - Gas Supply Cost.  
  
Revenues arising from the application of the \$6.00 per therm charge hereunder shall be credited to Rider 6, Gas Supply Cost.
  
- (e) Operational Flow Order (OFO) Non-Performance Charge  
On any day where the Company has imposed an Operational Flow Order, each therm of over-delivery of the Required Daily Delivery Range will be purchased from the Customer and the payment will be 50% of the low price of gas as reported for Chicago citygate deliveries by Gas Daily for each day of Non-Performance. In the event Gas Daily is unavailable, then a reported Chicago citygate price of another similar publication, as determined in the Company’s sole discretion, shall be used.

(Continued On Sheet No. 87.1)

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(Continued From Sheet No. 87)

All other charges will be billed to the individual member accounts, including but not limited to, the firm backup service component of the Rider 25 - Gas Supply Cost (0.49 times the individual account's Maximum Daily Contract Quantity (MDCQ) times the Demand Gas Cost (DGC)), Administrative, Monthly Customer, Distribution, Demand and Commodity, Recording Device, Transportation Service Credit and Transportation Service Adjustment.

**\* Contract.**

Prior to service under this rider, the Group Manager must provide adequate assurances of payment to the Company. Such assurances may include prior payment of an amount equivalent to two months of service, including gas costs, under this rider or an irrevocable standby letter of credit drawn on a bank acceptable to the Company.

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 provide the Company with the daily delivery data for all Group-owned gas delivered to the Company's system.

**Storage.**

During any billing period in which Group-owned gas delivered to the Company, as adjusted for unaccounted-for gas, exceeds the Group member's aggregate metered gas deliveries from the Company, the difference between such deliveries shall be the volume of gas injected into 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.

During any billing period 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.

Individual member accounts taking service under this rider shall have their Storage Withdrawal Factor (SWF) computed based on the billing period which either crosses November 1 or includes November 1 as the bill ending date; however, such SWF shall only be applicable should an individual account subsequently subscribe to transportation service under Rates 74, 75, 76 and 77. Groups managed by the same Group Manager shall not be combined for the purpose of determining an individual account's SWF.

**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, Authorized Use, and Unauthorized Use.