

Shipper shall have an obligation to pay the Transportation Prepayment Charge and the Storage Prepayment Charge as of the date Priority Interruptible Transportation and Storage Service commences, which shall be the later of (i) the date specified on this Agreement or (ii) the date Transporter is able to render service hereunder to Shipper. Such charges may be reimbursed, which shall be pursuant to the terms of the Operating Statement Sections 2.5 and 2.7.

Any discounted rate provided hereunder shall be, at all times, between the minimum and maximum rates applicable to the service provided under this Agreement and shall be adjusted, as necessary, to comply with this condition. If any rate component herein which was equal to or within such minimum and maximum rates at the time this form is executed subsequently exceeds the applicable maximum rate or is below the applicable minimum rate due to a change in Transporter's maximum rates and/or minimum rates, so that such rate component must be adjusted upward or downward to equal the new applicable maximum or minimum rate, then other rate components may be adjusted upward or downward to achieve the agreed upon overall rate, so long as none of the resulting rate components exceed the maximum rate or are below the minimum rate applicable to the rate component. Such changes to rate components shall be applied prospectively, commencing on the date Transporter files revised tariff sheets with the Federal Energy Regulatory Commission. However, nothing contained herein shall be construed to alter a refund obligation under applicable law.

Shipper shall be responsible for establishing any exemption from Hub Taxes and reimbursing Transporter for any amount(s) pursuant to Sections 10.4 and 10.5 of Transporter's General Terms and Conditions.

The provisions of Nicor Gas' Operating Statement of Nicor Gas Company under 18 C.F.R. Section 284.224 are specifically incorporated herein by reference and made a part hereof.

<i>Requested by Shipper</i>	<i>Confirmed by Nicor Gas</i>
Date:	Date:
By:	By:
Title:	Title:
Internal Use Only	Contract No.:
Request No.:	Deal Ticket No: