

RATE SCHEDULE TF
Firm Throughput Services

6. RATES AND CHARGES.

The monthly billing for Firm Throughput Service(s) TF12 Base, TF12 Variable and TF5 shall be the sum of:

(a) Throughput Reservation Charges

Shipper shall be billed monthly for reservation charges associated with its TF Agreements. The monthly bill will be derived by using the applicable Recourse Rate for the TF Throughput Service as shown in Sheet No. 50 of this Tariff multiplied by the MDQs for each respective Throughput Service(s) as shown on the TF Agreement, unless the rate(s) is otherwise agreed to by Northern.

(b) Throughput Commodity Charge

The total units of TF volumes during the respective month multiplied by the Commodity Rate for each respective Throughput Service(s) unit transported as shown in Sheet No. 50 of this Tariff.