

58. CROSS-REFERENCE FOR TARIFF-PERMITTED PROVISIONS IN SERVICE AGREEMENTS

- A. The following provisions may be agreed to by Northern and a Shipper, on a not unduly discriminatory basis. The provisions may be agreed to in one or more of the following methods:
1. "Other": The provisions may be included in the section of the *pro forma* service agreement(s) entitled "Other Provisions Permitted by Tariff Under the Applicable Rate Schedule." The provisions will be posted in Northern's transactional reports; and/or
 2. Separate Document: The provisions may be included in an agreement other than a transportation or storage service agreement. Northern will post the agreement on its website for 90 days. The agreements will be posted no later than (a) the first nomination under the transaction or (b) the first Business Day after execution.
- B. Conforming service agreements will continue to be conforming even if subsequent changes to the *pro forma* service agreement have been filed and approved.

See actual Tariff Section referenced for entire provision.

Tariff Part & Section(s)	Rate Schedule / General Terms & Conditions	Provision
Part 7, Section 1.B. and Section 2.B.	TF, TFX	Subject to the terms of this paragraph, a Shipper may select the full requirements option...
Part 7, Section 1.E., Section 2.D., Section 3.C, and Section 6.H.	TF, TFX, GS-T, FDD	Northern and Shipper may agree, on a not unduly discriminatory basis, to contract extensions, including evergreens, rollovers and other extensions.
Part 7, Section 1.E.1.b., Section 2.E.1., and Section 6.H.	TF, TFX, FDD	Northern and Shipper may agree to include ROFR rights...
Part 7, Section 1.E.2., Section 2.D., and Section 6.H.	TF, TFX, FDD	Northern and Shipper may agree to reduction rights...
Part 7, Section 1.F.4.e., Section 2.G.4.e., and Section 4.F.3.d.	TF, TFX, TI	Upon billing by Northern and in a manner mutually agreed to, Shipper shall bear all fees imposed by governmental or regulatory...
Part 7, Section 1.H.	TF	Northern and Shipper may agree to remove any or all delivery points from the annual reallocation ...
Part 7, Section 1.H.	TF	...daily deliveries to the TBS or delivery points shall be allocated among the TF agreements on a pro rata basis...unless Northern and Shipper agree in writing to a different allocation...

See actual Tariff Section referenced for entire provision.

Tariff Part & Section(s)	Rate Schedule / General Terms & Conditions	Provision
Part 7, Section 6.B.2.(1)	FDD	Unless otherwise mutually agreed, Shipper shall not be allowed to change between options within a cycle year, and Shipper must maintain the same max FDD Account Balance and the same Max Daily Withdrawal Storage Quantity.
Part 7, Section 6.B.7.	FDD	...In the event the agent fails to pay ... Unless otherwise agreed ... costs shall be distributed between the Shippers on a pro rata basis...
Part 7, Section 6.C.	FDD	If operationally feasible, Northern may agree to retain any quantities remaining in the FDD account after the withdrawal period for a subsequent period.
Part 7, Section 6.G., Section 7.E., and Section 8.H.	FDD PDD IDD	When the Ogden storage point is used, the shipper must use the same type of service to transport to and from the storage point, unless agreed to otherwise by Northern...
Part 7, Section 7.B.	PDD	...Northern may, on a not unduly discriminatory basis, agree with the Shipper on a termination fee...
Part 8, Section 2	GTC	Measurement...heating value ... shall be calculated ... any other method mutually agreed upon ... Chromatograph ... owned by Northern ... or as agreed
Part 8, Section 2	GTC	Such units of volume shall be determined by multiplying the number of cubic feet ... unless otherwise agreed to by Northern.
Part 8, Section 2	GTC	Spot sampling frequency; In the alternative, the responsibility for meter installation, operation and/or maintenance may be as mutually agreed upon between the parties.

See actual Tariff Section referenced for entire provision.

Tariff Part & Section(s)	Rate Schedule / General Terms & Conditions	Provision
Part 8, Section 3	GTC	Upon request, Northern will offer to negotiate with a Delivery Point Operator, on a not unduly discriminatory basis, how Northern will manage the quality of gas delivered to the Delivery Point Operator...
Part 8, Section 4 and Section 19.1.E	GTC	Facilities—provisions/ agreements regarding construction and operation of facilities and reimbursement of costs for facilities
Part 8, Section 7	GTC	Northern and Shipper may ... agree to waive a trial by jury...
Part 8, Section 8	GTC	If the invoice is in dispute...upon payment of any amounts ultimately found due upon such billing after a final determination, which may be reached either by agreement...
Part 8, Section 19.1.E.	GTC	Unless Northern and Shipper mutually agree to limit hourly takes to less than 6.3% for incremental entitlement, ...
Part 8, Section 19.1.E.	GTC	In the Field Area, Northern and Shipper may mutually agree to hourly takes of 4.16% of the new or extended entitlement at the delivery point, ...
Part 8, Section 21	GTC	Northern and Shipper may ... agree to alternative forms of dispute resolution...
Part 8, Section 22.B.	GTC	...reservation charge credits...
Part 8, Section 29.6	GTC	Contract flow orders...
Part 8, Section 30.A.	GTC	Billing Throughput Quantity – Default Order – unless agreed to otherwise
Part 8, Section 30.G.	GTC	...a pre-determined allocation ... will be agreed upon

See actual Tariff Section referenced for entire provision.

Tariff Part & Section(s)	Rate Schedule / General Terms & Conditions	Provision
Part 8, Section 38	GTC	Unless otherwise mutually agreed to, delivery of natural gas...shall be at such varying pressures as may exist...
Part 8, Section 46	GTC	Credit Agreements
Part 8, Section 47.J.2.	GTC	Demand Credit. Unless Northern and the Releasing Shipper have agreed to a different credit...
Part 8, Section 47.J.3.	GTC	Marketing Fee. A negotiated marketing fee...
Part 8, Section 48.1.D.	GTC	Agreements to waive DDVCs
Part 8, Section 51	TF, TFX	...agree to market support dollars...
Part 8, Section 52	GTC	A Shipper may agree to waive its ROFR at any time...
Part 8, Section 52	GTC	The ROFR will not be applicable...