SECTION 3

HURO			20th Revised		on No. 3 et No. <u>1</u>
SOUTI	H DAKOTA	Canceling_	19th Revised	Sheet No. 1	
	S OF SERVICE: Residential E DESIGNATION: Firm Sales	Gas Service		Rate	e No. <u>81</u>
	Applicability This rate is available to domestigas are not more than 200 therm burning equipment shall be used based on 10 hours use per day.	ns per day. The nan	ne plate input ra	tings of	fall gas
2.	Territory The area served with natural gas	s by the Company ir	n South Dakota.		
3,	Rates				
	Monthly Charges: Customer Charge per Me Non-Gas Commodity Cha			\$	8.00
	First 30 therms, per the Over 30 therms, per the	herm		\$ \$	0.3788 0.1700
	Minimum Monthly Bill:			\$	8.00
	Adjustment Clauses: a. Adjustment Clause s. b. Tax Adjustment Clause c. BTU Adjustment Claud. d. Demand Side Manag	use shall apply. (She nuse shall apply. (Sh	eet No. 10) neet Nos. 12, 12	a)	
1.	Other Provisions				
	Service will be furnished under	the Company's Gen	eral Terms and	Conditi	ons.
data File	ed: January 27, 2012	Effective D:	Service o		ter

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Jeff J. Decker
Issued By: Specialist Regulatory

NORTHWESTERN CORPORATION d/b/a NorthWestern Energy Section No. 3 Sheet No. <u>1.1</u> 2nd Revised SOUTH DAKOTA 1st Revised Canceling Sheet No. 1.1 CLASS OF SERVICE: NNG Farm Tap Customers Rate No.81M RATE DESIGNATION: Firm Sales 1. Applicability This rate is available to the NNG, former MERC contracted, Farm Tap Customers. Territory 2. The area served with natural gas by the Company in South Dakota. 3. Rates Monthly Charges: Customer Charge per Meter: 6.00 Non-Gas Commodity Charge: All Therms, per therm -0.21005 Minimum Monthly Bill: 6.00 Adjustment Clauses: Adjustment Clause shall apply. (Sheet Nos. 9, 9a, 9b) BTU Adjustment Clause shall apply. (Sheet Nos. 12, 12a) Other Provisions Service will be furnished under the Company's General Terms and Conditions.

Date Filed: January 18, 2011 Effective Date: for service rendered on and after April 1, 2011

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NORTHWESTERN CORPORATION d/b/a NorthWe	estern Energy	Į.	Section No	0.3
HURON		1 st Revised	Sheet No.	<u>1</u> .2
SOUTH DAKOTA	Canceling	Original	Sheet No.	1.2

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NG	07-012	Issued By: Jeff J, Decker Rates Analyst

HUR	THWESTERN CORPORATION d/b/a NORTI ON I'H DAKOTA	HWESTERN Canceling_	ENERGY 6th Revised 5th Revised	She	ion No. 3 eet No. 2 eet No. 2
	ASS OF SERVICE: General Gas Servi TE DESIGNATION: Firm Sales	ce		Rat	te No. <u>82</u>
1.	Applicability This rate is available to non-residential natural gas are not more than 200 therm available, the name plate input ratings determine a customer's maximum requirements.	ns per day. of all gas bu	If no historical p	eak da	y usage is
2.	Territory The area served with natural gas by the	Company i	n South Dakota.	. •	
3.	Rates Monthly Charges:				
	Customer Charge per Meter: Non-Gas Commodity Charge:			\$	10.00
	First 400 therms, per therm			\$	0.1728
	Next 1,600 therms, per therm	ì		\$	0.1100
	Over 2,000 therms, per therm		•	\$	0.0865
٠	Minimum Monthly Bill:			\$	10.00
	Adjustment Clauses: a. Adjustment Clause shall app b. Tax Adjustment Clause shal c. BTU Adjustment Clause shal d. Demand Side Management I	l apply. (Shall apply. (Sl	eet No. 10) heet Nos. 12, 12	a)	
۱.	Other Provisions				
	Service will be furnished under the Con	npany's Gen	eral Terms and	Condit	ions.
					·
			Service	on and s	after
	filed: January 27, 2012		ate: July 1, 2		

Jeff J. Decker
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NORTHWESTERN CORPORATION d/b/a NorthWi		Section No	. 3
HURON	Ist Revised	Sheet No.	2.1
SOUTH DAKOTA	Cauceling Original	Sheet No.	

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Date Filed:	June 1, 2007	Effective Date: December 1, 2007

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NORTHWESTERN CORPORATION disheronting			Section No. 3
HURON		1 ^M Revised	 Sheet No. 2.2
SOUTH BAROTA	Cuiceling_	Ortgina)	 Sheet No. 2.2

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Date Filed:	June 1, 20	07	Effective Date: <u>December 1</u> ,	2007
,			Issued By: Joff J. Decker	
1/000	My may 19		Rates Analyst	

NORTHWESTERN CORPORATION	d/b/a NorthWestern Energy	Section No), 3
HURON	L ³¹ Revised	_Sheet No.	2.3
SOUTH DAKOTA	Cunceling Original	Sheet No.	2.3
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Date Filed:	June 1, 2007	Effective Date: <u>December 1, 2007</u>

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lssued By: <u>Jeff J. Decker</u> Rates Analyst

NORTHWESTERN CORPORATION d/b/a NORTHWESTERN ENERGY Section No. 3 HURON 10th Revised Sheet No. 3.1 Canceling. 9th Revised Sheet No. 3.1 SOUTH DAKOTA

CLASS OF SERVICE: Commercial and Industrial RATE DESIGNATION: Firm Sales Service

Rate No. 84

1. Applicability

This rate is available for firm gas volumes, on a contract basis, to commercial and industrial customers whose maximum requirements for natural gas are greater than 200 therms per day, and who may also require volumes of interruptible gas in excess of firm demand volumes for which they have contracted. If no historical peak day usage is available, the name plate input ratings of all gas burning equipment shall be used to determine a customer's maximum requirement.

2.

The area served with natural gas by the Company in South Dakota.

3, Rates

Customer may choose the rate option, and level of daily contract demand (never less than 50 therms), which best fits the customer's needs.

Option A Option B Monthly Charges: \$ 100.00 \$300,00 Customer Charge per Moter: Non-Gas Commodity Charge, all use, per therm: \$0.0662 \$0.0335 Demand Charge per therm of daily contract demand as shown on Sheet 9a.

Gas Demand Payment Elections

A. Annually - in advance, with 5% discount

B. Seasonally profiled 20% of annual charge per month January & Fobruary 15% of annual charge per month March & December 10% of annual charge per month April & November 5% of annual charge per month May & October June through September 0% of annual charge per month

C, Monthly - 12 equal billings

In the absence of an appropriate election by customer Election "C" will be automatically assigned. Unless otherwise mutually agreed upon between the Company and customer all elections must be for a minimum period of twelve consecutive months.

	Service on and after
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NORTHWESTERN CORPORATION d/b/a NORTHWESTERN ENERGY
HÜRON
SOUTH DAKOTA
South Dakota
South Dakota
Sheet No. 3.2
Sheet No. 3.2

CLASS OF SERVICE: Commercial and Industrial Rate No. 84

RATE DESIGNATION: Firm Sales Service

(Con't.)

Released Capacity and Balancing Services Surcharge:

For all therms taken during a month in excess of the product of the daily contract demand times the number of days in the billing period an additional \$0.0170 per therm shall be assessed and added to the Gas Commodity Charge shown on Sheet No. 9a. Costs collected will be credited to expense in Adjustment Clause filings.

Minimum Monthly Bill:

The Customer Charge plus the amount for therms of contract demand (never less than 50 therms).

Adjustment Clauses:

- a. Adjustment Clause shall apply. (Sheet Nos. 9, 9.1, 9a, 9b)
- b. Tax Adjustment Clause shall apply. (Sheet No. 10)
- c. BTU Adjustment Clause shall apply. (Sheet Nos. 12, 12a)
- d. Demand Side Management Program shall apply.

4. Penalty Provision

If customer fails to comply with Company's request to curtail or in any way fails to limit the use of gas to the volume of Contract Demand specified in the contract, then all unauthorized gas in excess of Contract Demand so used shall be "Penalty Gas" and be paid by the Customer at a rate which is the greater of \$3.00 per therm or the maximum penalty charges permitted to be made by the Company's upstream service providers for takes of natural gas in excess of authorized limitations, in addition to the regular Commodity Charge for such gas. All costs collected will be credited to expense in Adjustment Clause filings.

Service on and after

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NORTHWESTERN PUBLIC SERVICE HURON	E COMPANY Section N 3rd Revised Sheet No.	
SOUTH DAKOTA	Canceling 2nd Revised Sheet No.	
CLASS OF SERVICE: Commo		84
(Con't.)		

5. Surcharge Provision

During curtailment of service upstream service providers may have available to the Company gas under a different and higher-priced rate than the cost of gas on which this rate is based. In addition, the Company may have propane peak shaving gas available. The surcharge rate per therm for propane peak shaving will be based on beginning of month average propane inventory cost in South Dakota. Should such higher-priced gas be available, the Company may offer it to customers served by this rate schedule with an appropriate surcharge to recover the Company's additional costs in lieu of curtailing service under this rate schedule. All surcharge gas charges collected will be in addition to the regular Commodity Charge for such gas. Costs collected will be credited to expense in Adjustment Clause fillings.

6. Procedure for Curtailment of Service

Service, other than firm service, which is rendered under this rate schedule shall be subject to curtailment by the Company in accordance with the priority guidelines set forth in the Company's General Terms and Conditions, Section No. 5. Sheet No. 5.2. The Customer shall, as directed, curtail the use of natural gas in excess of firm contracted volumes upon two (2) hours notice by the Company, unless the notification is waived by the Customer.

Other Provisions

Service will be furnished under the Company's General Terms and Conditions, as set forth in Section No. 5.

	Date Filed: May 22, 1998	· ·	Effective Date: August 1, 1998
6E	98-001		R. F. Levenderker Issued By: Vice President-Market Development

NORTHWESTERN CORPORATION d/b/a NorthW			Section No	. 3
HURON		1st Revised	Sheet No.	<u>3.4</u>
SOUTH DAKOTA	Canceling	Original	Sheet No.	3.4

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Date Filed: June 1, 2007 Effective Date: December 1, 2007

Issued By: <u>Jeff J. Decker</u> Rates Analyst

NG07-013

NORTHWESTERN CORPORATION d/b/a NORTHWESTERN ENERGY
HURON
SOUTH DAKOTA
SOUTH DAKOTA
Section No. 3
Sheet No. 4.1
Sheet No. 4.1

CLASS OF SERVICE: Commercial and Industrial RATE DESIGNATION: Interruptible Sales Service

Rate No. <u>85</u>

1. Applicability

Gas service under this rate schedule is available on an interruptible basis to any customer for commercial and industrial purposes, whose maximum requirements for natural gas are greater than 200 therms per day, provided that the customer's premises are adjacent to the Company's mains and that the capability of the Company's system and the supply of gas available from its suppliers is in excess of the requirements of its existing customers. If no historical peak day usage is available, the name plate input ratings of all gas burning equipment shall be used to determine a customer's maximum requirement. All Grain Dryer Customers with a connected load greater than 20 Mmbtu per hour will be required to obtain service under Rate No. 86.

2. Territory

The area served with natural gas by the Company in South Dakota.

3. Rates

Customer may choose the rate option which best fits the customer's needs.

Monthly Charges:Option AOption BCustomer Charge per Meter:\$ 100.00\$300.00Non-Gas Commodity Charge, all use, per therm:\$0.0662\$0.0335

Minimum Monthly Bill:

The Customer Charge.

Adjustment Clauses:

- a. Adjustment Clause shall apply. (Sheet Nos. 9, 9a, 9b)
- b. Tax Adjustment Clause shall apply. (Sheet No. 10)
- c. BTU Adjustment Clause shall apply. (Sheet Nos. 12, 12a)
- d. Demand Side Management Program shall apply.

4. Penalty Provision

If customer fails to comply with Company's request to curtail the use of gas, then all unauthorized gas so used shall be "Penalty Gas" and be paid by the Customer at a rate which is the greater of \$3.00 per therm or the maximum penalty charges permitted to be made by the Company's upstream service providers for takes of natural gas in addition to the regular Commodity Charge for such gas. All costs collected will be credited to expense in PGA true-up filings.

Date Filed: January 27, 2012	Effective Date:	Service on and after July 1, 2014
	Issued By: Specia	Jeff J. Decker

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NORTHWESTERN PUBLIC SERVICE CO HURON SOUTH DAKOTA	MPANY 2nd Revise Canceling 1st Revisec	
CLASS OF SERVICE: Commercial RATE DESIGNATION: Interruptible		Rate No. 85
(Con't.)		

5. Surcharge Provision

During curtailment of service upstream service providers may have available to the Company gas under a different and higher-priced rate than the cost of gas on which this rate is based. In addition, the Company may have propane peak shaving gas available. The surcharge rate per therm for propane peak shaving will be based on beginning of month average propane inventory cost in South Dakota. Should such higher-priced gas be available, the Company may offer it to customers served by this rate schedule with an appropriate surcharge to recover the Company's additional costs in lieu of curtailing service under this rate schedule. All surcharge gas charges collected will be in addition to the regular Commodity Charge for such gas. Costs collected will be credited to expense in PGA true-up filings.

6. Procedure for Curtailment of Service

Service rendered under this rate schedule shall be subject to curtailment by the Company in accordance with the priority guidelines set forth in the Company's General Terms and Conditions, Section No. 5, Sheet No. 5.2.

7. Other Provisions

Service will be furnished under the Company's General Terms and Conditions, as set forth in Section No. 5.

Date Filed: November 21, 1996	Effective Date: December 1, 1996
	R. F. Levendcoker
	Issued By: Vice President-Market Development

NORTHWESTERN CORPORATION d/b/2 North	hWestern Energy	Section No. 3
HURON	1st Revised	Sheef No. 4.3
SOUTH DAKOTA	Canceling Original	Sheet No. 4.3

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NGOZ-613	Issued By: <u>Jeff J. Decker</u> Rates Analyst

HUI		tern Energ	y 2nd Revised 1" Revised	Sh	eet No. <u>4.4</u> eet No. <u>4.4</u>	
CLASS OF SERVICE: Commercial and In RATE DESIGNATION: Interruptible Sales				No. <u>85FAM</u>		
1.	Applicability This rate is available to former City of Fre	eman cus	tomer AMPI.			C
2.	Territory The territory is limited to the city of Freemby the municipal system.	an and s	arrounding area p	revio	ously s o rve	d
3.	Rates Monthly Charges: Customer Charge per Meter: Gas Commodity Charge; All Therms, per therm			300.00 0.1325	1
	Minimum Monthly Bill:			.\$	300,00	. 1
	Adjustment Clauses: a. Adjustment Clause shall apply. (S b. Tax Adjustment Clause shall appl c. BTU Adjustment Clause shall app	ly. (Sheet	No. 10)			
4.	Other Provisions Service will be furnished under the Compa	ny's Gen	eral Terms and C	ondi	tions.	

		Service on and after
Date Filed:	Мау 20, 2011	Effective Date: December 1, 2011
161	1-003	Jeff J. Decker Issued By: Specialist Regulatory

RTHWESTERN PUB	LIC SERVICE COMPANY	Original		ection No. 3 heet No. <u>5</u>
IRON UTH DAKOTA	C	Canceling	S	heet No5.1, 5.2, 5.
	(SHEET INTENTI	ONALLY LEFT B	LANK)	
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			Billings on and af	er
Date Filed:	November 1, 1994	Effective Date:	November 15, 199	4

	RON TH DAKOTA		h Reylsed d Reylsed	Sheet No. <u>5.1</u> Sheet No. <u>5.1</u>
	ASS OF SERVICE: Commer	•		Rate No. <u>86</u>
1.	Applicability This rate is available for gas industrial customers, includi is available, the nameplate in determine a customer's maximum.	ng governmental entities. put ratings of all gas burni	If no historical	peak day usage
2.	Availability This service is available to congovernmental entities, with formarily space heating requisirm or interruptible basis.	acilities served by the Com	pany in South	Dakota, with
3.	Rates Customer may choose the rat than 50 therms), which best f		contract dema	nd (never less
	Demand Charge per the	Meter: "Marge, all use, per therm: erm of daily contract dema ne customers, never less the		Option B \$350,00 \$0.0335 a Sheet No. 9a, as
	sed Capacity and Balancing Ser For all therms taken during and demand times the number of deshall be assessed and added to Such surcharges collected will Clause filings. Sime Charges: Application Charge: \$50.00 we Telemetering (as required by Itelemetry, installation and hard costs shall reflect actual costs basis	month in excess of the production in the billing period are the Gas Commodity Charles be credited to expense in the cach request for service Paragraph 12 on Sheet Not share, including appropria	n additional \$0 ge shown on S he Company's e, 5.4): Standard te tax gross-up	0170 per therm heet No. 9a. Adjustment cost of Standard
	basis.		Source	d office
	iled: October 8, 2014	Effective Date:	Service on an December 1, 2	
	14-008			014

NORTHWESTERN CORPORATION d/HURON	b/a NORTHWESTERN ENERGY 2nd Revised	Section No. 3Sheet No. 5.2
SOUTH DAKOTA	Canceling 1st Revised	Sheet No. 5 <u>.2</u>
CLASS OF SERVICE: Commerce RATE DESIGNATION: Contract	•	Rate No. <u>86</u>
(Con't.)		
Minimum Monthly Bill		

The Customer Charge plus the amount for therms of contract demand.

Adjustment Clauses:

- Adjustment Clause shall apply. (Sheet Nos. 9, 9.1, 9a, 9b)
- Tax Adjustment Clause shall apply. (Sheet No. 10) b.
- BTU Adjustment Clause shall apply. (Sheet Nos. 12, 12a) C.
- Demand Side Management Program shall apply. d.

4. Surcharge Provision

During curtailment of service, upstream service providers may have available to the Company gas under a different and higher-priced rate than the cost of gas on which this rate is based. In addition, the Company may have propane peak shaving gas available. The surcharge rate per therm for propane peak shaving will be based on beginning of month average propane inventory cost in South Dakota. Should such higher-priced gas be available, the Company may offer it to customers served by this rate schedule with an appropriate surcharge to recover the Company's additional costs in lieu of curtailing service under this rate schedule. All surcharge gas charges collected will be in addition to the regular Commodity Charge for such gas. Costs collected will be credited to expense in the Company's Adjustment Clause filings.

Date Filed: January 27, 2012	Service on and after Effective Date: July 1, 2014	
	Jeffrey Decker	_
	Issued Ry: Specialist Degulatory	

NORTHWESTERN ENERGY
HURON
SOUTH DAKOTA
South Dakota
Section No. 3

2nd Revised
Sheet No. 5.3

Canceling 1st Revised
Sheet No. 5.3

CLASS OF SERVICE: Commercial and Industrial RATE DESIGNATION: Contract Sales Service (Cont.)

Rate No. 86

C

C

T

5. Curtailment of Service

Service, other than firm service, which is rendered under this rate schedule shall be subject to curtailment by the Company in accordance with the priority guidelines set forth in the Company's General Terms and Conditions, Section No. 5, Sheet No. 5.2. The Customer shall, as directed, curtail the use of natural gas in excess of firm contracted volumes upon two (2) hours notice by the Company, unless the notification is waived by the Customer. All unauthorized gas in excess of Contract Demand so used shall be "Penalty Gas" and be paid by the Customer at a rate which is the greater of \$3.00 per therm or the maximum penalty charges permitted to be made by the Company's upstream service providers for takes of natural gas in excess of authorized limitations, in addition to the regular Commodity Charge for such gas. All Penalty Gas costs collected will be credited to expense in the Company's Adjustment Clause filings.

6. Gas Contracting Period

The gas contracting period will be November 1 – October 15 for the following November – April winter period. Grain Dryer Customers will be allowed to contract their October – December Supply. Gas contracts will be offered at least three different times, at the Company's Gas Supply Department's discretion. During such offering periods, the Company will designate the price at which gas can be obtained for the winter or grain drying period, and a customer may choose to contract for such price.

7. True-Up Mechanism

Rate 86 customers will have their own over/under recovery true-up mechanism. The balances will be reviewed at the end of the winter contract period. The over/under recovered balance will be charged/paid on the July billing. Each customer's share of the balance will be based on that customer's November – April volume as compared to the total November – April volumes used by the rate 86 customer class. Customers choosing to leave the rate 86 tariff will be responsible for their pro rata share of the true-up balance at the time of their leaving rate 86 service. Grain Dryer customers' gas purchases will not contribute to the over/under true-up as they will be cashed out daily. The pricing of the cash out will be as defined in the Customer Balancing section of Rate No. 87, Paragraph 2 of section 3, sheet 6.4.

8. Other Provisions

Service will be furnished under the Company's General Terms and Conditions, as set forth in Section No. 5.

Date Filed:	November 14, 2008	Effective Date: January 1, 2009
•	•	Jeffrey Decker
		Issued By: Regulatory Specialist

HUR	RTHWESTERN ENERGY RON TH DAKOTA	Canceling_	1 ^{pt} Revised Original	Section No. 3Sheet No. 5.4Sheet No. 5.4	
	ASS OF SERVICE: Commerc TE DESIGNATION: Contract		ate No. <u>86</u>		
(Cor	n't.)				
9.	Contract: Customer shall exe of customer-owned gas hereur		ce Request Form	n for transportation	
10.	Minimum Term: The minim Should the Company file tariff this transportation tariff, Comp minimum term and six-month!	changes or be order cany will, at Custom	ed by the Comr er's request, wa	nission to change ive the one year	· -
11.	Filing: Transportation will no a completed Service Request F			1 5	
12.	Metering: In order to utilize to metering equipment is required to telemetering and any other f Transportation Service will be Company. The Customer will agreed to by the Company and provide access to the Company	I for all customers wa acilities constructed charged to the Custo be required to provide electric connections,	ith grain dryers, or installed to p mer but will ren le telephone or if necessary, to	All costs related rovide any nain the property of other interfaces the meter and	(
13,	Request for Service: (a) Requests for service under the information required on				
	(b) Service under this Tariff wi which is thirty (30) days aft information has been receiv	er the Service Reque	st Form, and all	-	D
			•		
			· · · · · · · · · · · · · · · · · · ·		
Date F	iled: October 8, 2014	Effective Date:	December 1, 2014		
11	6-14-008		ff J. Decker cialist Regulatory		

	SOUTH DAKOTA GAS	RATE SCHED	ULE	
HUROI	IWESTERN ENERGY Y I DAKOTA	Canceling_	Original	Section No. 3 Sheet No. 5.5 Sheet No. 5.5
CLAS	S OF SERVICE: Commercial and	Industrial R	tate No. <u>86</u>	
RATE	DESIGNATION: Contract Sales S	ervice		
(Con't	()			
14.	Successors and Assigns: Any part consolidation to the properties, substantially subject to the obligations of its pred assignment of a Contract or any of tunless there first shall have been obparty, which consent shall not be unrespective right, title, and interest in trustees, individual or corporate, as securities without the necessity of a obligated to perform the obligation trustee be a corporation, without its state in which performance of a Contract of the properties of a Contract of the properties of the performance of a Contract of the properties of the performance of a Contract of the properties of the performance of a Contract of the performance of the pe	stantially as an lecessor in title the rights or o tained the concreasonably we and to and un security for being such assignobeing require	n entirety, of an eunder a Control bligations here isent thereto of ithheld. Any puder a Contract onds or other of nee becoming it under a Control d to qualify to a	y Customer shall be ract. No other under shall be made the non-assigning arty may assign its to a trustee or bligations or n any respect ract and, if any suc-
15.	Return to Other Service Options: Customer's option. If a Customer's firm or interruptible basis, the Com- extent that adequate System capacit available. The customer will be res balance. Customer has the option to surcharge over the following 12 mo	ubsequently s pany shall gra y, interstate to ponsible for the o make a one	eeks to purchas int such request ansportation an beir pro rata sha	e system gas on a only if, and to the d supplies are are of the true-up
16.	Reference to Sales Tariff: For all and Payments, the terms of the Serv Company's sales tariff shall apply.			
Date F	iled: <u>July 20, 2005</u>	Effective Date:	September 1, 2	005
Effectiv	e on less than 30 days notice by authority of the		Jeffrev Decl	(er

Effective on less than 30 days notice by authority of the
Public Utilities Commission of South Dakota, dated 8/9/2005.

Jeffrey Decker

Jesued By: Regulatory Department

Section No. 3

NORTHWESTERN CORPORATION d/b/a NORTHWESTERN ENERGY

HURON	£'ΩT'A	Chinastina	10" Revised 9th Revised	Sheet No. <u>6.1</u>
SOUTH DA	KUIA	Cunceling.	9th Revised	Sheet No. <u>6.1</u>
CLASS O	F SERVICE: Gas T	Fransportation Tariffs]	Rate No. 87
	SIGNATION: Trans	-		
	plicability and Chara	-	•	•
Thi	s Transportation Servi	ice Tariff shall apply to ga	s purchased by Cu	ntomer from a
thir	d-party supplier, or th	rough an agency relationsh	rip with the Compa	my, delivered to
Cor	mpany's system by an	interstate pipeline, and rec	eived, transported	, and delivered,
on e	a firm basis, by Comp	any to Customer's premise	s, when the Comp	any and
Cus	stomer have executed	a Service Request Form.	_	•
2. Ave	ailability			• •
Thi	s service is available t	o any Customer with facili	itles served by the	Company in
		ompany installed telemetric		
		all have no obligation to p		
		ce without also contracting		
		ply services that may be or		
		se gas supplies from Com	pany, such sales sh	all be at the sole
	retion of Company.	•		•
Rat				
		rate option which best fits		
Mot	nthly Charges:	Y & .	Option A	Option B
	Customer Charge p		\$150.00	\$350.00
	Commonty Charge	, all use, per therm:	<u>\$0.0662</u>	<u>\$0.0335</u>
	NRPI Milhank Line	e Contract demand rate, pe	er therm	\$1.08*
		Firm Transport Only Cre		
	TIDE D MANORINE ANTHE	A Witter Tribumbors manil man	(\$0.28)	PARTICULAR GOLINARG
	* \$1.08 per therm of	f contract demand rate assi	1 ,	tonville tan
		te for deliveries at points u		
		selected delivery point div		
		bank Line Customer transp		
		ditional transport volumes,		
	per day.	· •	•	•
		ustomer or Group Custome	er, if applicable, sh	all have the
		er an indexed based or ink		
	provided in the Gas	Transportation General Te	rms and Condition	s in Section No.
	5 of this tariff.	•	•	• "
One-	-Time Charges:		•	
,,	Application Charge;	\$50.00 with each reques	it for service,	
	Telemetering:	Standard cost of telemet		
		ppropriate tax gross-up. St		
	costs and o	ustomers will be charged o	n a nondiscriminat	ory basis.
<u>Min</u>	imum Monthly Bill; 7	The Customer Charge		
	•			•
	·			
		· · · · · · · · · · · · · · · · · · ·	Service on and after	_

Effective Date: December 1, 2011

Jeff J. Decker

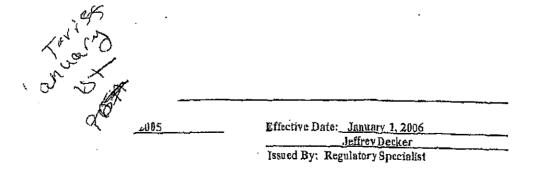
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NG11-003

Date Filed: May 20, 2011

NORTHWESTERN CORPORATION d/b/s NORTHWESTERN ENERGY Section No. 3 Sheet No. 6.2 5th Rovised HURON 4th Revised Sheet No. 6.2 Canceling SOUTH DAKOTA CLASS OF SERVICE: Gas Transportation Tariffs Rate No. 87 RATE DESIGNATION: Transportation Service (Con't.) Adjustment Clauses: Adjustment Clause shall apply. (Sheet Nos. 9, 9.1, 9b) Tax Adjustment Clause shall apply, (Sheet No. 10) b. BTU Adjustment Clause shall apply. (Sheet Nos. 12, 12a) Other Provisions Service will be furnished under the Company's General Terms and Conditions, as set forth in Section No. 5. Service on and after Effective Date: December 1, 2011 Date Flied: May 20, 2011 NG11-003 Jeff J. Decker
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NORTHW HURON SOUTH D	ÆSTERN ENERGY AKOTA	Canceling_	3 rd Revised 2 nd Revised	Section No. 3 Sheet No. 6.3 Sheet No. 6.3	
	OF SERVICE: Gas Transport ESIGNATION: Customer Bala			Rate No. <u>87</u>	
1. 0	Obligations of Customer and Co	mpany:			
b d T (') N in	Enstomer Obligation - Customer asis the receipt of transportation geliveries of thermally equivalent of delivery Point ("Balance"). Differ "Imbalances") shall be accumulated forth Western Energy will review to the state pipeline. For purposes of North Western Energy will use the hipeline or the nomination submitted.	tas by the Comp quantities of gas ences between I ed and recorded the Customer's r determining dis lesser of the vol	any at the Recei by the Compan Daily Receipts a in a Customer a comination mad stribution system ume confirmed	ipt Point with y to the nd Deliveries .ccount. le to the n imbalances, on the interstate	D,C C C C
a.	Daily Belancing Limit - The (Receipts greater than Delive Deliveries) Imbalance up to a quantities delivered by the Contical Days.	ries) or Negativend including ter	c (Receipts l o ss 1 percent (10%)	than of the	C C.
((b) Short Critical Day – The Cus Negative Imbalance but is pe Imbalance.				C C C



SOUTH DAKOTA GAS RATE SCHEDULE					
NORTHWESTERN ENERGY HURON SOUTH DAKOTA	Canceling	1 st Revised Original	Section No. 3 Sheet No. 6.3 Sheet No.		
CLASS OF SERVICE: Gas Transporta RATE DESIGNATION: Customer Balan			Rate No. <u>87</u>		
Con't.)					
(c) <u>Long Critical Day</u> – The Custon Imbalance up to and including unlimited Negative Imbalance.					
(d) Operational Flow Order (OFO) customer, multiple customers, operameters to as small a segment group will be subject to the same Day as outlined above.	or a Group Cus at of customers	tomer in order as possible.	to limit critical de This customer or		
(e) In addition to the rules listed in the Section 3, Sheet No. 6.4 apply	is section, the	imbalance casi	n out rules from		
Company Obligation - The Company the Customer, their agent or supplier. provide applicable factors as are necessary.	In addition, th	e Company ha	s the obligation to		

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NORTHWESTERN ENERGY
HURON
SOUTH DAKOTA
Section No. 3
4th Revised
Sheet No. 6.4
Sheet No. 6.4

CLASS OF SERVICE: Gas Transportation Tariffs Rate No. <u>87</u>
RATE DESIGNATION: Customer Balancing

(Cont.)

2. Cash Out of Commodity Imbalances:

On a monthly basis, the Customer will receive an Imbalance Statement from the Company which will show the daily quantities received by the Company on behalf of the Customer, Deliveries to the Customer's facilities and any Daily Imbalances resulting from the over or under delivery of gas.

- (a) Commodity Imbalance Cash Out In addition to the applicable over/under delivery charges, cumulative daily Positive or Negative Imbalances at a delivery point will be deemed to have been sold to or bought from the Company at the applicable Gas Daily index prices plus applicable interstate pipeline transportation fees. The Customer's imbalance will be subject to the index pricing point on the pipeline they are served by. The Company will establish the pricing index points and transportation used for each pipeline. The Company may change this index point at its discretion via the Purchased Gas Cost Adjustment, Section No. 3, Sheet No. 9b. that is filed monthly with the South Dakota Public Utilities Commission. Customers with multiple index pricing points will be cashed out at a weighted cost of the pipeline index points listed in the Purchased Gas Cost Adjustment, Section No. 3, Sheet No. 9b, that is filed monthly with the South Dakota Public Utilities Commission. A tiered level of Imbalance Cash out will be assessed when the Daily Imbalances are greater than 1,000 Dth. Imbalance volumes in excess of 1,000 but less than 2,500 Dth or 10% of scheduled volumes, whichever is greater. will be cashed out at 90% if long, or 110% if short, of applicable Gas Daily index prices plus applicable interstate pipeline transportation fees. Imbalance volumes in excess of 2,500 Dth or 25% of scheduled volumes, whichever is greater, will be cashed out at 50% if long, or 150%, if short, of applicable Gas Daily index prices plus applicable interstate pipeline transportation fees.
- (b) Critical Day Cash Outs

 Positive Commodity Imbalance on critical days will be cashed out according to Section No 3, Sheet No 6.4, paragraph 2(a) except when the daily index price is over 200% of either the applicable Inside FERC First Of Month Gas Market Report index prices (FOM index price) or the appropriate pipeline cash out price. When the applicable daily cash out index price is over 200% of either FOM index price or the appropriate pipeline cash out price, the commodity will be cashed out using Section No 3, Sheet No 6.4, paragraph 2(a) for the first 500 Dth. Volumes over 500 Dth will be priced at the greater of the applicable FOM index pricing point or the appropriate monthly pipeline cash out price plus all applicable interstate pipeline transportation fees.

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ORTHWESTERN ENERGY IURON		_2nd Revised	Section No. 3 Sheet No. <u>6.4</u>
OUTH DAKOTA	Canceling	1st Revised	Sheet No. <u>6.47</u>
LASS OF SERVICE: Gas Tr ATE DESIGNATION: Custon	•		Rate No. 87
manner, waive its daily circumstances, beyond detriment to other North Customer or waived by Customer the right to cont.)	he customer's control, i Western customers. An the Company shall not b	f the imbalance by imbalance coe construed as	e results in no harge paid by the giving the
Over/Under Delivery Cha	rges for Balancing Ser	vices:	
(a) <u>Daily</u> - Customers are all net receipts without imb Imbalance, after adjustment additional charge at the receipts. For imbalances \$0.10 per therm (\$1.00 per the customer's Daily Imbally net system pipeling Daily Net Pipeline System daily target and actual redays.	alance charges. Customerent for optional balance eate of \$0.01 per therm (a greater than 30% of never than 30% of never balance is in the opposite imbalance, as determine imbalance will be def	ers with a Posing service, shan (\$0.10 per Dth) treceipts, the incommon on imbalances the direction of the d	tive or Negative Il be subject to ar up to 30% of ner mbalance charge will be waived if he Company's atrol personnel. ariance between
(b) Short Critical Day - Cust \$0,50 per therm (\$5.00 p assessed the greater of \$3 Chicago City-gates "Mid for any Negative Imbalat	er Dth) for the first 5% i .00 per therm (\$30.00 p point" Index price as rej	Negative Imba er Dth) or thre ported in <u>Gas I</u>	lance and will be e (3) times the

Customers with a Positive Imbalance on any Short Critical Day will not incur the daily \$0.10 per therm (\$1.00 per Dth) over delivery charge.

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SOUTH DAKOTA GAS RATE SCHEDULE						
HURON	STERN ENER	GY	<u></u>	w a a lón e	2nd Revised 1 st Revised	Section No. 3 Sheet No. 6.5
SOUTH DA	KUIA		Ca	nceling_	i Kevisea	Sheet No. <u>6.5</u>
	F SERVICE: SIGNATION		-	ariffs		Rate No. <u>87</u>
(Cont.)						
, ,		• "			Imbalance in ex (0,00 per Dth),	cess of 5% of
				-	ong Critical Da delivery charge	y will not incur e.
• • •					litional charges ed on to the Cus	
;	costs incurred	by the Comp nder or over	any or impos	ed on th	any penalty, sto ne Company by daily, monthly c	a pipeline as a
1	which is in ex	cess of the pe alty will be c	nalty recover ollected on a	ies fron	a Customer's In transportation a basis from all p	customers, the
				· · · · · · · · · · · · · · · · · · ·	<u></u>	
Date Filed: N	ovember 14, 200	8	Effective	Date:	January 1, 2009	

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HURON	ESTERN ENERGY	Canceling_	1 st Revised Original	Section No. 3Sheet No. 6.5ASheet No. 6.5A
	OF SERVICE: Gas Transportati	on Tariffs	Original	Rate No. 87
(Cont.)	SignAtion: Customer Dalance	wg		
(e)	Revenue Sharing – Over/Under credited to the sales customers v filing.	_	***	
(f)	Waiver of Penalties — Regardless will not waive interstate pipeline a customer imbalance. However, conditions experienced by the Cuequipment where the Customer a fueled equipment was unable to a delivery (excluding changes in prextraneous circumstances beyond at its discretion, waive its daily in condition initially occurred, if the NorthWestern customers. Any imbalance charge paid by the shall not be construed as giving than imbalance on the system.	imbalance of in the event ustomer with is a result of puse all quantitioduction level the customer mbalance characteristics.	harges that are of unanticipate their natural good bear with ties of gas conels by the Custor's control, the rges for the gas esults in no der waived by the	incurred due to ad, non-recurring as fueled its natural gas firmed for omer), or other company may, s day the triment to other
. Op:	tional Daily Balancing Service (D	BS):		
(a)	Description - A Customer or Grouchoose a Daily Balancing Service available to customers on critical service providing balancing tolerabelow the Customer's Receipts widelivery Charges. This service is Customer must notify the Comparreporting gas nominations for the elects to enter a Group Balancing becomes available for use by the Comparing Cash Out of Imbalances.	("DBS"). The or OFO days ince, on a real thout the ince available on my of its DBS first day of the arrangement,	is balancing se . This is a delive sonable efforts arrence of Dail a monthly base quantity coincide month. If a Cothe Customer'	rvice is not very point basis, above or y Over/Under is. The ident with Customer also s DBS quantity
ate Filed: <u>N</u>	lovember 14, 2008 Eff	fective Date;	January 1, 2009	
		Jessued By: Reg	effrey <u>Decker</u> ulatory Specialis	<u> </u>

NORTHWE HURON SOUTH DAI	STERN ENERGY	Canceling	2nd Revised st Revised	Section No. 3Sheet No. <u>6.6</u> Sheet No. <u>6.6</u>
			1071300	
	F SERVICE: Gas Trans SIGNATION: Customer			Rate No. <u>87</u>
Cont.)				
	The DBS begins after a to applied. DBS quantity is the Receipt Point, plus or tolerance, and the amoun unless a Critical Day is ca	the daily volume variant minus the ten percent t actually used at the D	ince between (10%) of Net	Net Receipts at Receipts
(b)	Rates - The rates and chainclude each of the follow	-	his optional s	ervice shall
٠	Reservation Charge - The Dth) per month, Octobermonth, April-September in	March, and \$0.03 per t	herm (\$0.30 p	
	Commodity Charge - The Dth). The monthly charge sum of the DBS variance the absolute value of recession contracted for), less 10% of the DBS variance the absolute value of recessions.	e is equal to the comm volumes. DBS variand ipts less deliveries (cap	odity rate mul ce volumes ar oped at the DE	tiplied by the e defined as:
	Revenues collected under true-up filings.	this section will be cre	dited to expen	nse in PGA
		÷		
·				
·				
te Filed: No	vember 14, 2008	Effective Date:Jap	uary 1, 2009	
		Jeff Issued By: Regula	ey Decker tory Specialist	· · · · · · · · · · · · · · · · · · ·

NORTHWESTERN ENERGY HURON SOUTH DAKOTA				Canceling_	1 st Revised Original	Section No. 3 Sheet No. <u>6.7</u> Sheet No. <u>6.7</u>
			VICE: Gas Transport ATION: Customer Bala			Rate No. <u>87</u>
(Con'	t.)					
5.	Optional Group Balancing Service:					
	(a)	Balar pipeli of cal this to the su DBS choose shall Custo which	ription - The Customer sincing Service (GBS) with ine and in the same intersection of Customer (Iculating the level of Customer (Iculating the Iculating Customer) of the individual Customer (Iculating for the Group Customer) of the same method of Fusion of the same method of Fusion of the shall enter into a Group of the shall be for a term of not of the shall mean a person provides gas under the paragraphs.	the same balantstate pipeline op- tomer Imbalancer shall be considered on the considered of the considered of the provisions of the provisions of the provisions of the provisions of the corporation, per population, per population, per population, per	cing provisions perational zone. The incurred under dered to be one cantities shall be ustomers within all respects, the of this tariff. The terrartnership, or other derects artnership, or other derects are derected artnership.	For purposes or the terms of Customer and the minimum a group must be Customer The Group or this tariff, in Group
	(b)	Appli	<u>icability</u>			
			The Group Customer must notify the Company Point(s), at least two (2) nominations are due. Al Customer's notification after the notification time at Company's discretion fee of \$50 for each Customer's notification time.	y of the Custom) working days to l billing will be Any requests to eframe outlined and shall be sub	ers to be groupe before the first of based on the Gr change Custom above will be ad bject to a Resche	d, by Delivery f the month coup ers in a group ccommodated
			The Group Customer sha daily nomination represe of the Delivery Points ap Customer shall retain	nting the sum o	f the daily nomin	nations for all

Jeffrey Decker
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NORTHWESTERN ENERGY HURON SOUTH DAKOTA	1 st Revised Canceling Original	Section No. 3 Sheet No. <u>6.8</u> Sheet No. <u>6.8</u>
CLASS OF SERVICE: Gas Transportation RATE DESIGNATION: Customer Balancin		Rate No. 87
(Con't.)		
information reconding in divide		atatra e e

information regarding individual nominations, which shall be provided to Company upon request. Each Delivery Point within the group must have operational telemetering in place.

(iii) If the Group Customer does not comply with the provisions of its Supplier Service Agreement, Company may terminate the Agreement and each Customer whose Delivery Point is part of the Group Customer will be individually responsible for the settlement of gas transportation imbalances and other charges regardless of payments that the Customer may have rendered to the Group Customer. The Group Customer shall remain responsible for Pipeline Imbalances, penalties, overrun charges or other charges it may create on the interstate pipeline system. Company reserves the right to terminate the Supplier Service Agreement for due cause upon three days of written notice. In the event the Agreement is terminated during any month, the Customers whose Delivery Points are within the Group Customer shall be billed separately for any imbalances and shall also be billed the

Group Balancing Charge.

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Date Filed: October 28, 2005	Effective Date: January 1, 2006
	Jeffrey Decker

northwestern public service company Huron	Original Original	Section No. 3 Sheet No. 6.9
SOUTH DAKOTA	Canceling	Sheet No. <u>6.9</u>
CLASS OF SERVICE: Gas Transportation RATE DESIGNATION: Standby Service O		Rate No. <u>87</u>

In addition to the other services provided under transportation service, the Company also offers several standby service options. Under these service options the Company agrees to standby, on the terms set forth below, to provide gas supply to the Customer if the Customer is unable to secure all or a portion of the gas supply that the Company has agreed to transport.

1. Firm Supply Standby Service (FSS):

- (a) <u>Description</u> A Customer may elect to receive Firm Supply Standby Service to assure continued gas service when their own gas supply is interrupted.
 The Customer will be permitted to contract for daily delivery capacity under this standby option. This service is available for an annual period.
- (b) Rates The Gas Demand and Commodity Charge is shown on Sheet No. 9b.
- (c) Adjustment of Gas Cost In connection with the Company's Purchased Gas Cost Adjustment, the Company will credit overall gas cost based on rates charged in section (b) above. The Company will provide this information under a separate section of the PGA filing.

2. Standby Supply Service (SSS):

(a) Availability - This service is a market based alternative supply service which is available on a reasonable efforts basis to transportation Customers desiring to purchase supply from the Company. This service shall be available to transportation Customers who have lost their source of supply due to an emergency, but shall be available, at Company's discretion, under any other circumstances. Alternative supply may include pipeline authorize overrun service, storage inventories, LNG inventories, LP inventories, or any other supply which may be available from time to time on a reasonable efforts basis in the sole discretion of the Company. This service is only available to Customers who have Company installed telemetric equipment to monitor daily usage. The cost of the telemetric equipment shall be paid by the Customer and shall be equal to the standard cost of the meter, installation and hardware, including tax gross-up, where appropriate.

by the Customer and sh	all be equal to the standard cost of the meter, re, including tax gross-up, where appropriate.
Date Filed: November 21, 1926	Effective Date: <u>December 1, 1996</u>
	R. F. Levendecker Issued By: Vice President-Market Development

NORTHWES HURON SOUTH DAK		ENERGY	Cancelin	2nd Revised g 1st Revised	Section No. 3 Sheet No. <u>6.10</u> Sheet No. <u>6.10</u>
		VICE: Gas Trans	-		Rate No. <u>87</u>
(Con't.)				•	
(b)	type	$\frac{1}{5}$ - The rate for this so of supply provided. ce shall include the dule.	In addition to the	se charges, the qu	oted rate for the
(c)	Clau secti	se, the Company wi on (b) above. The C rate section of the A	ll credit overall ga Company will prov	s cost based on ra ide this informati	tes charged in
(đ) [.]	nominous incursification in the second in th	ng - Customer Billir inated or Receipts. I be responsible for the red by the Company tual usage is below i lus volumes per the f. For Billing purpos onsidered "first throu	If actual usage exc the actual volumes to y, such as overrun nominations, the co- balancing provision ses only, the gas de-	ecds nominations aken, plus any ad charges on the de istomer will be al as described subs	, the customer ditional costs ficient volumes. lowed to use the equently in this
(e)	Cust	omer's Balancing O	bligation		
	i)	Transportation Cus applicable to their purchased.			
	ii)	Customer shall have Receipts and Delive Differences between recorded in a Custo and Deliveries so that practicable.	eries of gas made on Receipts and De omer account. The	inder this tariff by liveries shall be a Customer shall n	the Company. coumulated and nanage Receipts
Date Filed:	Octobe	er 28, 2005	Effective Da	c; January I, 2000	
			Isoned Ru-	Jeffrey Decker Regulatory Special	let .

CLASS OF SERVICE: Gas Transportation Tariffs (f) NorthWestern's Marketer/Gas Transportation Customer-Creditworthiness Standards 1.1 Credit Evaluation: This Policy has been developed to determine the ability of Marketers and/or Gas Transportation Customers ("Marketer/Customer") to satisfy their payment obligations related to services under NorthWestern Corporation, D.B.A. NorthWestern Energy's ("NorthWestern") South Dakota Natural Gas Transportation Tariff and to mitigate NorthWestern"s financial exposure against any potential risk of non-payment. These standards will be documented and available for all existing and prospective Marketer/Customers. A credit evaluation may occur at any time, not less than annually, and at NorthWestern's discretion. The following information will be required by each Marketer/Customer to enable NorthWestern to conduct its credit review: a. Last 2 years of Audited Financial Statements; b. Most recent annual report; c. Most recent quarterly report; d. Upon request by NorthWestern, any other reasonable commercial information that would assist in determining the Marketer/Customer's creditworthiness. NorthWestern reserves the right to modify these standards at any time. 2 Creditworthiness: The Credit Manager, via application of NorthWestern's Credit Policy and a credit-scoring nodel, will determine the amount of open credit that NorthWestern will grant to any given Marketer/Customer. The following components are used in calculating the	NORTHWESTERN ENERGY HURON				3rd Revised	Section No. 3 Sheet No. 6.11
(f) NorthWestern's Marketer/Gas Transportation Customer-Creditworthiness Standards 1.1 Credit Evaluation: This Policy has been developed to determine the ability of Marketers and/or Gas Transportation Customers ("Marketer/Customer") to satisfy their payment obligations related to services under NorthWestern Corporation, D.B.A. NorthWestern Energy's ("NorthWestern") South Dakota Natural Gas Transportation Tariff and to mitigate NorthWestern's financial exposure against any potential risk of non-payment. These standards will be documented and available for all existing and prospective Marketer/Customers. A credit evaluation may occur at any time, not less than annually, and at NorthWestern's discretion. The following information will be required by each Marketer/Customer to enable NorthWestern to conduct its credit review: a. Last 2 years of Audited Financial Statements; b. Most recent annual report; c. Most recent quarterly report; d. Upon request by NorthWestern, any other reasonable commercial information that would assist in determining the Marketer/Customer's creditworthiness. NorthWestern reserves the right to modify these standards at any time. 2. Creditworthiness: The Credit Manager, via application of NorthWestern's Credit Policy and a credit-scoring model, will determine the amount of open credit that NorthWestern will grant to any given farketer/Customer. The following components are used in calculating the farketer/Customer's overall credit score: a. Traditional Information (payment history, years in business, rank within industry by asset size, number of years a customer, management expertise etc.). b. Proprietary Information (including Moody's Expected Default Frequency (EDF)).		DAKOTA		Canceling		
Creditworthiness Standards 1.1 Credit Evaluation: This Policy has been developed to determine the ability of Marketers and/or Gas Transportation Customers ("Marketer/Customer") to satisfy their payment obligations related to services under NorthWestern Corporation, D.B.A. NorthWestern Energy's ("NorthWestern') South Dakota Natural Gas Transportation Tariff and to mitigate NorthWestern's financial exposure against any potential risk of non-payment. These standards will be documented and available for all existing and prospective Marketer/Customers. A credit evaluation may occur at any time, not less than annually, and at NorthWestern's discretion. The following information will be required by each Marketer/Customer to enable NorthWestern to conduct its credit review: a. Last 2 years of Audited Financial Statements; b. Most recent annual report; c. Most recent quarterly report; d. Upon request by NorthWestern, any other reasonable commercial information that would assist in determining the Marketer/Customer's creditworthiness. NorthWestern reserves the right to modify these standards at any time. 2.2 Creditworthiness: The Credit Manager, via application of NorthWestern's Credit Policy and a credit-scoring nodel, will determine the amount of open credit that NorthWestern will grant to any given Marketer/Customer. The following components are used in calculating the Marketer/Customer's overall credit score: a. Traditional Information (payment history, years in business, rank within industry by asset size, number of years a customer, management expertise etc.). b. Proprietary Information (including Moody's Expected Default Frequency (EDF)).	CLASS	OF SERVICE:	Gas Transport	ation Tariffs		Rate No. <u>87</u>
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 .2 Creditworthiness: The Credit Manager, via application of NorthWestern's Credit Policy and a credit-scoring model, will determine the amount of open credit that NorthWestern will grant to any given Marketer/Customer. The following components are used in calculating the Marketer/Customer's overall credit score: a. Traditional Information (payment history, years in business, rank within industry by asset size, number of years a customer, management expertise etc.). b. Proprietary Information (including Moody's Expected Default Frequency (EDF)). 	d.					
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nodel, will determine the amount of open credit that NorthWestern will grant to any given Marketer/Customer. The following components are used in calculating the Marketer/Customer's overall credit score: a. Traditional Information (payment history, years in business, rank within industry by asset size, number of years a customer, management expertise etc.). b. Proprietary Information (including Moody's Expected Default Frequency (EDF)).	.2 Cred	itworthiness:			4	
by asset size, number of years a customer, management expertise etc.). b. Proprietary Information (including Moody's Expected Default Frequency (EDF)).	nodel, wi ⁄Iarketer/	ill determine the c Customer. The f	amount of open cofollowing compor	redit that North\	Vestern will gra	
		Traditional Info				
c. Financial Information.	а.		umber of years a c	ustomer, manag	ement expertise	
		by asset size, nu	•		-	
	ь.	by asset size, nu Proprietary Info	ormation (includin		-	
	ь.	by asset size, nu Proprietary Info	ormation (includin		-	
	ь.	by asset size, nu Proprietary Info	ormation (includin		-	
	ь.	by asset size, nu Proprietary Info	ormation (includin		-	
ate Filed: October 8, 2014 Effective Date: December 1, 2014	b. c.	by asset size, nu Proprietary Info Financial Inform	ormation (including	g Moody's Exp	ected Default F	

UTI	N H DAKOTA	Canceling	1 st Revised Original	Secdon No. 3 Sheet No. <u>6.12</u> Sheet No. <u>6.12</u>	
AS	S OF SERVICE: Gas Transportation	n Tariffs		Rate No. <u>87</u>	
n m	ultiplied by a weighted percent to arrive			A	
					ľ
				tern, then the	Т
A	ceptable Forms of Security:				
a.	Cash Deposit.				
ъ.				A- from S&P, A3	Ç
	 Costs associated with the Letter Marketer/Customer. 	of Credit wi	ll be the obliga	ation of the	
٠	(2) Form of Letter of Credit will nee	ed to be appr	roved by North	Western.	
c.	Guarantee.				
	 The guarantor must go through t Marketer/Customer. 	he same cre	dit review proc	ess as the	
				or able to show an	
đ.	equal to the cost of performing the Daily month period of the highest previous 12	y Balancing month imba	Service (DBS) lance fee and t	for a three (3) three (3) months of	0000
	AS acor n m lette he carket Ac a. b.	ASS OF SERVICE: Gas Transportation of the component in multiplied by a weighted percent to arrive determine the amount of open credit. The overall credit score is not sufficient under receive for a section 1.1 is not marketer/Customer will be notified in writing of the above information in section 1.1 is not marketer/Customer will be required to post section 1.2 is not marketer/Customer will be required to post section 1.2 is not marketer/Customer will be required to post section 1.2 is not marketer/Customer another rating acceptant (1) Costs associated with the Letter Marketer/Customer. (2) Form of Letter of Credit will need to Guarantee. (1) The guarantor must go through the Marketer/Customer. (2) Guarantors must be legally affiliting acknowledged beneficial interest in the d. The Marketer/Customer may receive seed equal to the cost of performing the Daily month period of the highest previous 12 distribution exposure if applicable. In the	ASS OF SERVICE: Gas Transportation Tariffs score is calculated for each of the components above. The multiplied by a weighted percent to arrive at an overall determine the amount of open credit. The overall credit score is not sufficient under NorthWest related to relate the amount of open credit. The overall credit score is not sufficient under NorthWest related to related in writing of the amount one above information in section 1.1 is not made available related to post security with North acceptable Forms of Security: a. Cash Deposit. b. Irrevocable Letter of Credit (issuing bank must have from Moody's or another rating acceptable to North (1) Costs associated with the Letter of Credit will marketer/Customer. (2) Form of Letter of Credit will need to be approached. (3) The guarantor must go through the same credit Marketer/Customer. (4) Guarantors must be legally affiliated with the acknowledged beneficial interest in the countered. d. The Marketer/Customer may receive service if it precipital to the cost of performing the Daily Balancing month period of the highest previous 12 month imbal distribution exposure if applicable. In the event of a	ASS OF SERVICE: Gas Transportation Tariffs core is calculated for each of the components above. The score from a n multiplied by a weighted percent to arrive at an overall score. The o letermine the amount of open credit, the overall credit score is not sufficient under NorthWestern's Credit Por rketer/Customer will be notified in writing of the amount of security the ne above information in section 1.1 is not made available to NorthWestern. Acceptable Forms of Security: a. Cash Deposit. b. Irrevocable Letter of Credit (issuing bank must have at minimum from Moody's or another rating acceptable to NorthWestern)). (1) Costs associated with the Letter of Credit will be the obligated Marketer/Customer. (2) Form of Letter of Credit will need to be approved by North c. Guarantee. (1) The guarantor must go through the same credit review proc Marketer/Customer. (2) Guarantors must be legally affiliated with the counter-party acknowledged beneficial interest in the counter-party. d. The Marketer/Customer may receive service if it prepays for such equal to the cost of performing the Daily Balancing Service (DBS) month period of the highest previous 12 month imbalance fee and it distribution exposure if applicable. In the event of a new customer	ASS OF SERVICE: Gas Transportation Tariffs Rate No. 87 score is calculated for each of the components above. The score from each component is in multiplied by a weighted percent to arrive at an overall score. The overall score is used determine the amount of open credit. The overall credit score is not sufficient under NorthWestern's Credit Policy, then the release of the amount of security that will be required. The above information in section 1.1 is not made available to NorthWestern, then the release of the required to post security with NorthWestern. Acceptable Forms of Security: a. Cash Deposit. b. Irrevocable Letter of Credit (issuing bank must have at minimum A- from S&P, A3 from Moody's or another rating acceptable to NorthWestern). (1) Costs associated with the Letter of Credit will be the obligation of the Marketer/Customer. (2) Form of Letter of Credit will need to be approved by NorthWestern. c. Guarantee. (1) The guarantor must go through the same credit review process as the Marketer/Customer. (2) Guarantors must be legally affiliated with the counter-party or able to show an acknowledged beneficial interest in the counter-party. d. The Marketer/Customer may receive service if it prepays for such service an amount equal to the cost of performing the Daily Balancing Service (DBS) for a three (3) month period of the highest previous 12 month imbalance fee and three (3) months of distribution exposure if applicable. In the ovent of a new customer the exposure

Date Filed: October 8, 2014

Effective Date: December 1, 2014

Jeff J. Decker

Issued By: Specialist Regulatory

NORTHW HURON SOUTH D	ESTERN ENERGY	GAS RATE SCHEDULE Original Canceling	Section No. 3 Sheet No. <u>6.13</u> Sheet No. <u>6.13</u>
CLASS (OF SERVICE: Gas Transports	tion Tariffs	Rate No. <u>87</u>
1.4 <u>Susp</u>	ension and/or Termination of Gas	Transportation Service:	
NorthWe	stem may suspend transportation s	ervice if:	
. a.	The Marketer/Customer is requi in accordance with section 1.3, it to post security is not corrected. NorthWestern's notification to the such failure. Upon the occurrent initiate a proceeding to terminate	ails to provide such security within five (5) business days the Marketer/Customer of the ce of such a default, North W	, and such failure s following s need to cure
b.	The Marketer/Customer fails, for make payment to NorthWestern the date specified on the invoice within three (3) business days, to allow NorthWestern to terminate	for the previous month's invant such failure of payment then such an occurrence of	oice, on or before is not cured
c,	In the event of a billing dispute the Marketer/Customer, NorthWester Service Agreement as long as the all payments not in dispute, and the portion of the invoice in dispute Marketer/Customer fails to meet of service, then NorthWestern in	orn will confinue to provide to marketer/Customer: (1) co (2) pays into an independent ute, pending resolution of su these two requirements for	service under the nationes to make escrow account ach dispute. If the the continuation
d.	In the event a termination occurs responsibility for the end user of the services of an approved Mark responsibility to a third party end marketer/customer is terminated	the Marketer/Customer to se teter/Customer. Northweste user in the event that a part	elect and secure m has no
Date Filed:	<u>September 18, 2006</u>	Effective Date: July 1,2007	
		Jeffrey Decker Issued By: Regulatory Specia	

NORTHWESTERN PUBLIC SERVICE COMPANY			Section No. 3
HURON		3rd Revised	_Sheet No. 7
SOUTH DAKOTA	Canceling_	5th Revised	Sheet No. 71
		and 2nd Revised	Sheet No. 7.2

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Date Filed: November 21, 1996	Effective Date: <u>December 1, 1996</u>
	R.F. Leyendecker
	Towned Ry Vice President Market Dayslanmont

HUR SOUT	THWESTERN PUBLIC SERVICE COMPANON I'H DAKOTA SS OF SERVICE: Extended Service Applicability	Canceling	18th Revised 9th Revised	Section No. 3 Sheet No. 8 Sheet No. 8
CLA	SS OF SERVICE: Extended Service	·	9th Revised	Sheet No. 8
		Rider		
1.	Applicability			Rate No. ESR
	This rider schedule is available to all a 2,000 therms per day (Rates 84, 85 or service agreement with the Company.	87), and who	_	
2.	Customer Contract Obligations Qualifying customers that sign an exte will receive discounts on the non-gas; with the following table:			
	Years Remaining in Contract Term	Disc	ount	
	More than four	8 pe	rcent	
	Four	4 pe		
	Three	3 pe	rceut	
	Two	2 per	rcent	•
	One	l pe	rcent	
	All provisions of the Company's filed schedule shall apply.			
			Billings on and	after
Date	Filed: November 21, 1996	Effective Date:	December 1, 19	96

R. F. Leyendecker

Issued By: Vice President-Market Dovelopment

NORTHWESTERN	energy
HURON	
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		occuent ign
	8th Revised	Sheet No. 9
nceling	7th Revised	Sheet No. 0

ADJUSTMENT CLAUSE

- (1) The commodity charge shall be increased or decreased by an adjustment amount per therm equal to the difference between the delivered cost of natural gas, ad valorem taxes paid and Commission approved fuel incentives pursuant to SDCL 49-34A-25 ("qualified costs") per therm of sales or throughput, or designated portions thereof as identified herein, and the base cost per therm included in applicable standard base rates, if any.
- (2) Qualified costs include:
 - (I) Delivered cost of energy:
 - (a) The cost of natural gas delivered to the distribution system including all costs incurred in procuring gas supply upstream of the Company's distribution facilities including, but not limited to, gas commodity cost, balancing, transportation, supply management fees, storage costs and peaking services, etc.
 - (b) Any refund, including interest thereon, received by the Company from a pipeline transporter of charges paid and applicable to natural gas purchased for resale shall be refunded to the customer as a reduction in billings over the succeeding twelve month period or other period determined appropriate. However, in a case where a refund exceeds \$500,000, the Company shall file a refund for Commission review and approval.
 - (c) Net revenues collected from settlement of transportation imbalances, over/under delivery charges for imbalances, additional charges collected for imbalances, transportation fuel retention, Rate No. 84, 85 and 86 (T) penalties and surcharges, charges for daily balancing service, and any other similar recovery of gas supply related costs will be credited to actual cost incurred. In addition, the Company will credit actual cost incurred for all recoveries of Gas Demand under Rate Nos. 84, 85, 86 (T) and 87, and Commodity Charges under Rate Nos. 84, 85 and 87, shown on Sheet Nos. 9a and 9b. Resulting under or over cost recoveries will be spread to Rate Nos. 81 and 82 sales over the last twelve months of the first thirteen month period following the incurrence of the cost recovery variance through re-entry in the Adjustment Clause calculation in the second month following the incurrence of the cost recovery variance.

 (continued)

Date Filed: July 20, 2005	Effective Date: September 1, 2005
Effective on less than 30 days notice by authority of the	Jeffrey Decker OS. Issued By; Regulatory Department
Public Utilities Commission of South Dakota, dated 8/9/20	ño

NORTHWESTERN ENERGY HURON SOUTH DAKOTA	Canceling_	353rd Revised 352nd Revised	Section No. 3 Sheet No. 9a Sheet No. 9a
			775
ADJUSTMENT CLAUSE RA	TES		PerTherm
Delivered Cost of Energy			Per Month
Rate No. 81 - Residential Gas Service			\$ 0.43510
Rate No. 82 - General Gas Service Ga	s Commodity Charge		\$ 0.43510
Rate No. 84 - Commercial and Industr			
Gas Demand Charge, j NNG Pipeline (per therm of daily contract dema Capacity Costs	and (never less than s	50 therms)
*	NNG Rate/The	<u>m</u>	
22.94% of TF1:	2 Base \$0.7578		\$ 0.17
39.37% of TF1:	2 Variable \$0.9093		0,36
37.69% of TF5	\$1.5153		0.24
GRI Fee	\$0.0000		0.00
SBA Surcharge	\$0.0000		0.00
GSR Surcharge	\$0.0000		0.00
Order 528 Surc	harge \$0.0000		0.00
Stranded 858 S	urcharge \$0.0000		\$0.00
Total Pipeline (Capacity Costs		\$ 0.77
Supply Standby	,		0.07
Balancing Serv	ices		0.09
	(Tl. a.u.a. a		\$ 0.93
Total Demand	unarge		
Total Demand (The above perce	onarge entages are based on the Compar	ny's contract demand	
Total Demand (The above perce NNG (49,020 MMBt)	entages are based on the Compar	ny's contract demand	
The above perce	entages are based on the Compar	ny's contract demand	l profile with Percentage
The above perce NNG (49,020 MMBt	entages are based on the Compar a.)	ny's contract demand	I profile with Percentage 22.89%
The above perce NNG (49,020 MMBti <u>Rate Schedule</u>	entages are based on the Comparu.) MMBtu Demand	ny's contract demand	Percentage 22.89% 39.43%
The above perce NNG (49,020 MMBt <u>Rate Schedule</u> TF12 Base	entages are based on the Compar a.) <u>MMBtu Demand</u> 11,219	ny's contract demand	Percentage 22.89% 39.43% (1) 37.69%
The above perce NNG (49,020 MMBt) <u>Rate Schedule</u> TF12 Base TF12 Variable TF5 <i>Totals</i>	entages are based on the Compar a.) MMBtu Demand 11,219 19,327 18,474 49,020		Percentage 22.89% 39.43% (1) 37.69% 100.00%
The above perce NNG (49,020 MMBt) <u>Rate Schedule</u> TF12 Base TF12 Variable TF5 <i>Totals</i>	entages are based on the Compar a.) MMBtu Demand 11,219 19,327 18,474		Percentage 22.89% 39.43% (1) 37.69% 100.00%
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co	mtages are based on the Compara.) MMBtu Demand 11,219 19,327 18,474 49,020 entracted for 5 months (15.70%)		Percentage 22.89% 39.43% (1) 37.69% 100.00%
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co	mtages are based on the Compara.) MMBtu Demand 11,219 19,327 18,474 49,020 entracted for 5 months (15.70%)	is 5/12 ths of 37.69%	Percentage
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co	entages are based on the Comparu.) MMBtu Demand 11,219 19,327 18,474 49,020 entracted for 5 months (15.70%)	is 5/12 ths of 37.69% L Ventura Transfer	Percentage
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co	entages are based on the Comparent.) MMBtu Demand 11,219 19,327 18,474 49,020 entracted for 5 months (15.70%) ge Average of NNG Ventura, NBF and NNG Demarcation Indices	is 5/12 ths of 37.69% L Ventura Transfer as reported in the fir	Percentage 22.89% 39.43% (1) 37.69% 100.00% Point st
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co	entages are based on the Compare.) MMBtu Demand 11,219 19,327 18,474 49,020 entracted for 5 months (15.70%) ge Average of NNG Ventura, NBF	is 5/12 ths of 37.69% L Ventura Transfer as reported in the fir E.R.C. Gas Market 1	Percentage 22.89% 39.43% (1) 37.69% 100.00% Point st Report \$ 0.2314
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co Gas Commodity Char Gas Supply -	MMBtu Demand 11,219 19,327 18,474 49,020 Intracted for 5 months (15.70%) ge Average of NNG Ventura, NBF and NNG Demarcation Indices of the month issue of Inside F. published for the month of bill:	is 5/12 ths of 37.69% L Ventura Transfer as reported in the fir E.R.C. Gas Market ing	Percentage 22.89% 39.43% (1) 37.69% 100.00% Point st Report \$ 0.2314
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co Gas Commodity Char Gas Supply -	MMBtu Demand 11,219 19,327 18,474 49,020 Intracted for 5 months (15.70%) ge Average of NNG Ventura, NBF and NNG Demarcation Indices of the month issue of Inside F. published for the month of bills % NNG and 2.12% Company L	is 5/12 ths of 37.69% L Ventura Transfer as reported in the fir E.R.C. Gas Market ing	Percentage 22.89% 39.43% (1) 37.69% 100.00% (6) Point st Report \$ 0.2314
The above perce NNG (49,020 MMBt) Rate Schedule TF12 Base TF12 Variable TF5 Totals (1) Service is co Gas Commodity Char Gas Supply -	MMBtu Demand 11,219 19,327 18,474 49,020 Intracted for 5 months (15.70%) ge Average of NNG Ventura, NBF and NNG Demarcation Indices of the month issue of Inside F. published for the month of bills % NNG and 2.12% Company L	is 5/12 ths of 37.69% L Ventura Transfer as reported in the fir E.R.C. Gas Market ing	Percentage

Date Filed: December 2, 2015	Effective Date: <u>December 2, 2015</u>
	Jeffrey Decker Issued By: Specialist Regulatory

Section No. 3 NORTHWESTERN ENERGY Sheet No. 9b 252nd Revised HURON Canceling 251st Revised Sheet No. 9b SOUTH DAKOTA Per Therm ADJUSTMENT CLAUSE RATES(Con't) Delivered Cost of Energy (Con't): Per Month Rate No. 85 - Commercial and Industrial-Interruptible Sales Service Gas Commodity Charge Average of NNG Ventura, NBPL Ventura Transfer Point Gas Supply and NNG Demarcation Indices as reported in the first of the month issue of Inside F.E.R.C. Gas Market Report 0,2314 published for the month of billing 0.0075 Fuel Use -1.48% NNG and 2.12% Company L&U 0.0038 Pipeline Transportation Fee Released Capacity Surcharge 0.0140 **Balancing Services** 0.0030 0.0015 Scheduling Fee \$ 0.2612 Total Gas Component Charge Rate No. 86 - Gas Contract Sales Service \$ 0.3534 Rate No. 86 Gas Commodity Charge - Group 1 Rate No. 86 Gas Commodity Charge - Group 2 \$ 0.3521 \$ 0.3562 Rate No. 86 Gas Commodity Charge - Group 3 Rate No. 86 Gas Commodity Charge - Group 4 \$ 0.3414 \$ 0.3354 Rate No. 86 Gas Commodity Charge - Group 5 \$ 0.3528 Rate No. 86 Gas Commodity Charge - Group 6 \$ 0.3548 Rate No. 86 Gas Commodity Charge - Group 7 \$ 0.3474 Rate No. 86 Gas Commodity Charge - Group 8 Rate No. 86 Gas Commodity Charge - Group 9 \$ 0,3444 \$ 0.2988 Rate No. 86 Gas Commodity Charge - Group 10 Rate No. 86 Gas Commodity Charge - Group 11 \$ 0.2982 \$ 0.3002 Rate No. 86 Gas Commodity Charge - Group 12 \$ 0.2443 Rate No. 86 Index Rate No. 87 - Gas Transportation Firm Supply Standby Service Gas Demand Charge, per therm of daily contract demand 0.07 Rate No. 84 supply standby costs Rate No. 84 pipeline capacity costs 0.77 0.84 Total Demand Charge Gas Commodity Charge \$ 0.2442 Rate No. 84 Gas Commodity Charge Imbalance Cash-out Rate Index Points (Rate No. 84, 85, 86 and 87) Northern, Ventura 50%, Demarcation 50% Northern Border, Ventura\TP 100% less applicable fuel Ad Valorem Taxes Paid: \$ 0.0049 Rate No. 81 - Residential Gas Service Commodity Charge Commodity Charge \$ 0.0031 Rate No. 82 - General Gas Service \$ 0.0020 Commodity Charge - Option A Rate No. 84 - Comm. & Ind. - Firm Commodity Charge - Option B \$ 0.0013 \$ 0.0020 Commodity Charge - Option A Rate No. 85 - Comm. & Ind. - Interrupt Commodity Charge - Option B \$ 0.0013 Commodity Charge - Option A \$ 0.0020 Rate No. 86 - Contract Sales Service \$ 0.0013 Commodity Charge - Option B Commodity Charge - Option A \$ 0.0020 Rate No. 87 – Gas Transportation Service \$ 0.0013 Commodity Charge - Option B Effective Date: December 2, 2015 Date Filed: December 2, 2015 Jeffrey Decker

Issued By: Specialist Regulatory

NORTHWESTERN PUBLIC SERVICE COMPANY			Section No). 3
HURON		5th Revised	_Sheet No.	<u>9c</u>
SOUTH DAKOTA	Cauceling_	4th Revised	_Sheet No.	<u>9c</u>

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Date Filed: November 21, 1996	Effective Date: December 1, 1996
	R. F. Levendecker

NORTHWESTERN PUBLIC SERVICE COMPANY
HURON,
SOUTH DAKOTA 57350

Section No. 3

Cancelling Cancelling Sheet No. 10

Sheet No. ____

Tax Adjustment Clause

(L)

To the rates herein set forth, the Company may add all or any part of any special charge or special tax now imposed upon the Company by any governmental authority, or any new, special, or additional charge or tax which might be imposed as a result of laws, rules, regulations, or ordinances which may be amended, changed, adopted, or enacted by any governmental authority subsequent to the effective date hereof.

Service on and after Effective Date: February 1, 1981

Date Filed: January 23, 1981

Issued By:

STX Demander Dr.

Donal ardon

NORTHWESTERN CORPORATION d/b/a NORTH HURON SOUTH DAKOTA	HWESTERN Canceling	ENERGY 6th Revised 5th Revised	Section No. 3 Sheet No. <u>11</u> Sheet No. <u>11</u>
ENERGY EFFICIENC	CY ADJUS	<u>rment</u>	-
APPLICABILITY This Energy Efficiency t Adjustment (EE) appl 86 as authorized by the South Dakota Public U			
The EEA shall be calculated annually based on residential therm sales for the applicable rate so May, and shall include an over or under recove Balancing Account. NorthWestern Energy (the	chedules for ry from pric	the twelve mor or years' adjustm	ths of June through ents through the
with the Commission on an annual basis no late period will be from July 1, 2014 through June 3 August 1, 2015 with an effective date of Octobe each year thereafter. This filing will reflect a re-	er than Aug 30, 2015. T er 1, 2015.	ust 1. The first y he 2nd year filir A filing will be	rear rate recovery ng will be made by made by August 1
ENERGY EFFICIENCY ADJUSTMENT R An EEA rate shall be determined by dividing the of the EEA Balancing Account by the forecaste EEA rate shall be rounded to the nearest \$0.000	ne EE progra d sales volu	mes for the upc	
The EEA rate may be adjusted annually with ap the applicable rate schedules is a credit of \$0.00	-		The EEA rate for
EE Program Costs shall include all expenses as approved by the Commission. All revenues recothe Balancing Account.			
EEA Balancing Account amount is the EE prog pursuant to the EEA for the annual year, as adju Account shall have interest applied or credited r Company's last approved natural gas rate case. the Balancing Account for each customer class.	isted for app monthly at t The EEA re	olicable interest. he rate of return	The Balancing from the
Forecasted Sales Volumes shall be the most receive applicable rate schedules for the designated			ural gas sales for

Service on and after

NORTHWESTERN PUBLIC SERVICE COMPANY			Section No. 3
HURON	,,,,,,	140th Revised	Sheet No. 11a
SOUTH DAKOTA	Canceling	139th Revised	Sheet No. 11a

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Date Filed: November 21, 1996	Effective Date: December 1, 1996
	R. F. Levendecker
	Issued By: Vice President-Market Development

NORTHWESTERN PUBLIC SERVICE COMPANY Section No. 3 Sheet No. 12 Original HURON, SOUTH DAKOTA 57350 Cancelling _ Sheet No. BTU ADJUSTMENT CLAUSE

Customer metered and billable consumption in ccf volumes will be adjusted to the equivalent of 1000 British Thermal Units (BTU) per cubic

October 27, 1982 Date Filed:

Effective Date:

October 27, 1982

R. F. Leyendecker Issued By: Manager-Rates & Regulation

SOUTH DAKOTA TOWN ATMOSPHERIC PRESSURES

ABERDEEN	0.971
ALEXANDRIA	0.968
ALTAMONT	939,0
	0.952
ARLINGTON	
AURORA	0.980
BIG STONE	0.974
BRISTOL	0.955
BROOKING8	0.960
BRYANT	0.952
CANISTOTA	0.981
CASTLEWOOD	0.859
CLARK	0.952
CLEAR LAKE	0.952
CONDE	0,871
Desmet	0.957
DIMOCK	0.989
DÓLAND	0.971
ESTELLINE	0.958
	0.969
ETHAN	
FERNEY	0.971
FRANKFORT	0.964
GOODWIN	0.948
GROTON	0,971
HAZEL	0.955
HOLMQUIST	0.855
HOWARD	Ç.961
HURON	0.972
KRANZBURG	0.948
LABOLT	0.974
LAKE NORDEN	0.959
LAKE PRESTON	0,957
MADISON	0.958
MARION	0.969
	0.989
MENNO	
MILEANK	5.974
MITCHELL	0.971
	0.969
MONROE	
MOUNT VERNON	0.055
OLDHAM	0.956
OLIVET	0.958
Parker	Ø. 969
PARKSTON	0.967
	0.971
RAYMOND	
REDFIELD	0,971
REVILLO	0,948
	0.969
SCOTLAND	0.708
SPENCER	0,971
TRIPP	0.964
	0.971
TURTON	₩ ₩ .
VERDON	0.964
VIENNA	0.955
VOLGA	0.959
WARNER	0,971
WEBSTER	0.952
1871 LM\A/ L AVE	
WILLOW LAKE	0.955 0.072

NORTHWESTERN ENERGY			Section No. 3
HURON		394th Revised	Sheet No. <u>12a</u>
SOUTH DAKOTA	Canceling_	393rd Revised	Sheet No. <u>12a</u>

BTU ADJUSTMENT

CLASS OF SERVICE: All Classes

APPLICABILITY:

This adjustment is applicable to metered consumption billable under all retail rates.

Effective Date	Adjustment
February 2, 2013	1024
March 2, 2013	1025
April 2, 2013	1026
May 2, 2013	1026
June 2, 2013	1027
July 2, 2013	1029
August 2, 2013	1031
September 1, 2013	1028
October 1, 2013	1028
November 2, 2013	1031
December 2, 2013	1036
January 2, 2014	1034
February 2, 2014	1035
March 2, 2014	1039
April 2, 2014	1040
May 2, 2014	1043
June 2, 2014	1044
July 2, 2014	1045
August 2, 2014	1042
September 2, 2014	1047
October 2, 2014	1050
November 2, 2014	1047
December 2, 2014	1046
January 2, 2015	1050
February 2, 2015	1051
March 2, 2015	1053
April 2, 2015	1050
May 2, 2015	1054
June 2, 2015	1058
July 2, 2015	1063
August 2, 2015	1061
September 2, 2015	1053
October 2, 2015	1052
November 2, 2015	1051
December 2, 2015	1060

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HURO	HWESTERN PUBLIC N H DAKOTA	SERVICE COMPAN	Y Canceling	2nd Revised 1st Sub. 1st Rev.	Section No. 3Sheet No. 13.1 _Sheet No. 13.1
CLAS	SS OF SERVICE:	Temporary Reten Rider (TRS)	tion Service	Ra	ite No. TRS
1.	excess of 1999 the pursuant to the ride	ble to all interruptib rms per day and hav er is subject to havin t ("TRS Agreement"	e alternate fu g an execute	iel capability. Se d Temporary Re	ervice
2.	the Company to sa TRS Agreement. parties provided su submit a copy of e Utilities Commissi ten (10) days after	ct Obligations ers must sign a TRS tisfy the customer's The term of the TRS ach term will not exc ach executed TRS A on. The terms of th submission of the T se suspended by act	energy requi Agreement : seed a 60 day greement to e TRS Agree RS Agreeme	rements as speci shall be negotiab period. The Co the South Dakot ment shall becor nt to the Commis	fied in the le between the mpany shall a Public ne effective
3.	Territory The area served wi	th natural gas by the	: Company ir	ı South Dakota.	
4.	Rate The commodity rat Agreement.	te shall be the mutue	illy agreed u	oon rate specified	in the TRS
	service pursuant to continue to pay app filed tariff shall be	tes shall affect come firm or joint firm a plicable demand cha applicable to custon dity rates shall be as reement.	ad interruptib rges. All pro ners taking so	de rate schedules ovisions of the Courtie pursuant to	shall ompany's o this rider
				•	
Date F	iled: November 21, 19	96 E	ffective Date:_	December 1, 1996	
			Issued By: Vic	k. <u>F. Ley</u> endecke <u>r</u> e President-Marke	t Development