SCHEDULE 55 INTERRUPTIBLE INCENTIVE SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES: Effective: February 21, 2000

Sales Service:

Sales Selvice.							
	Block 1			Block 2 Rate			
	First 750,000 therms			All additional therms			
	Base		Block 1	Base		Block 2	
	Unit Rate	Temporary	Billing	Unit Rate	Temporary	Billing	
Billing Month	[1]	Adjustments	Rate	[1]	Adjustments	Rate	
Customer Charge w/o telemetry:			\$ 715.56			\$ 715.56	
Customer Charge w/telemetry:			\$ 847.65			\$ 847.65	
Usage Charge				_			
December <u>'99</u>	\$0.34527	(\$0.00147)	\$0.34380	\$0.28888	(\$0.00177)	\$0.28711	
January '00	\$0.35261	(\$0.00147)	\$0.35114	\$0.29622	(\$0.00177)	\$0.29445	
February	\$0.33927	(\$0.00147)	\$0.33780	\$0.28288	(\$0.00177)	\$0.28111	
February 21	\$0.37300	<u>(\$0.00147)</u>	\$0.37153	<u>\$0.31661</u>	<u>(\$0.00177)</u>	\$0.31484	
March	\$0.38707	<u>(\$0.00147)</u>	\$0.38560	\$0.33068	<u>(\$0.00177)</u>	\$0.32891	
<u>April</u>	\$0.33938	<u>(\$0.00147)</u>	\$0.33791	\$0.28299	(\$0.00177)	\$0.28122	
<u>May</u>	\$0.35059	<u>(\$0.00147)</u>	\$0.34912	\$0.29420	<u>(\$0.00177)</u>	\$0.29243	
<u>June</u>	<u>\$0.35103</u>	<u>(\$0.00147)</u>	\$0.34956	<u>\$0.29464</u>	<u>(\$0.00177)</u>	\$0.29287	
<u>July</u>	\$0.35402	<u>(\$0.00147)</u>	\$0.35255	\$0.29763	<u>(\$0.00177)</u>	<u>\$0.29586</u>	
<u>August</u>	<u>\$0.35408</u>	<u>(\$0.00147)</u>	<u>\$0.35261</u>	<u>\$0.29769</u>	<u>(\$0.00177)</u>	\$0.29592	
<u>September</u>	\$0.35245	<u>(\$0.00147)</u>	\$0.35098	<u>\$0.29606</u>	<u>(\$0.00177)</u>	\$0.29429	
<u>October</u>	<u>\$0.35888</u>	<u>(\$0.00147)</u>	<u>\$0.35741</u>	<u>\$0.30249</u>	<u>(\$0.00177)</u>	\$0.30072	
<u>November</u>	<u>\$0.37911</u>	<u>(\$0.00147)</u>	<u>\$0.37764</u>	\$0.32272	<u>(\$0.00177)</u>	<u>\$0.32095</u>	

MINIMUM MONTHLY BILL: 10,000 therms times the Block 1 Billing Rate, plus the Customer Charge

[1] The Base Unit Rate for each block is calculated as the Monthly Producer WACOG set forth in **SCHEDULE 203**, adjusted for state excise tax of 3.852%, plus the NWP TI-1 rate used in the most recent Purchased Gas Cost Adjustment filing, adjusted for state excise tax (currently \$0.03306), plus the Base Unit Rate and Demand Charge Factor shown for each block at Sheet 155.3 of this Schedule 55.

The Temporary Adjustment represents the sum of amounts shown in **SCHEDULES 201, 206 AND 208**. The Billing Rate is subject to additional adjustment, as set forth in **SCHEDULE A** of this Tariff.

(continue to Sheet 155.3)

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