



**2010 TRANSPORTATION RATE SUMMARY**

All rates are effective November 1, 2010

	NORTH					SOUTH					
	Base	Rider "F" <sup>4</sup>	Rider "H" <sup>6</sup>	Rider "J" <sup>9</sup>	Total	Base	Rider "F" <sup>4</sup>	Rider "G" <sup>5</sup>	Rider "H" <sup>7</sup>	Rider "I" <sup>8</sup>	Total
<b>ON SYSTEM RECEIPTS</b>											
<b>Standard FSR/FSRS Receipt <sup>1</sup></b>											
Firm Demand - Full Year (\$/Month/GJ)	\$3.691	\$0.131	(\$0.302)	(\$0.163)	\$3.357	\$4.173	\$0.129	(\$0.848)	(\$2.080)	(\$1.527)	(\$0.153)
Firm Demand - Nov - March (\$/Month/GJ)	\$3.234	\$0.131	(\$0.302)	(\$0.163)	\$2.900	\$3.717	\$0.128	(\$0.848)	(\$2.080)	(\$1.527)	(\$0.610)
Overrun - Oct-May (\$/GJ)	\$0.106	\$0.005	(\$0.010)	(\$0.005)	\$0.096	\$0.122	\$0.004	(\$0.028)	(\$0.068)	(\$0.050)	(\$0.020)
Overrun - June-Sept (\$/GJ)	\$0.291	\$0.005	(\$0.010)	(\$0.005)	\$0.281	\$0.284	\$0.004	(\$0.028)	(\$0.068)	(\$0.050)	\$0.142
Isolated Systems Summer Overrun Charge - June-Sept (\$/GJ) <sup>2</sup>	\$0.121	\$0.005	(\$0.010)	(\$0.005)	\$0.111	\$0.137	\$0.004	(\$0.028)	(\$0.068)	(\$0.050)	(\$0.005)
<b>ITR Receipt <sup>1</sup></b>											
Minimum Bill per Year	\$3,600.00				\$3,600.00	\$3,600.00					\$3,600.00
Interruptible Charge - Oct-May (\$/GJ)	\$0.106	\$0.005	(\$0.010)	(\$0.005)	\$0.096	\$0.122	\$0.004	(\$0.028)	(\$0.068)	(\$0.050)	(\$0.020)
Interruptible Charge - June-Sept (\$/GJ)	\$0.291	\$0.005	(\$0.010)	(\$0.005)	\$0.281	\$0.284	\$0.004	(\$0.028)	(\$0.068)	(\$0.050)	\$0.142
Isolated Systems Summer Interruptible Charge - June-Sept (\$/GJ) <sup>2</sup>	\$0.121	\$0.005	(\$0.010)	(\$0.005)	\$0.111	\$0.137	\$0.004	(\$0.028)	(\$0.068)	(\$0.050)	(\$0.005)
<b>INDUSTRIAL DELIVERIES</b>											
<b>Standard FSD Delivery</b>											
Fixed Charge per Month	\$1,000.00				\$1,000.00	\$1,000.00					\$1,000.00
Firm Demand - 1-2 yr term (\$/Month/GJ)	\$3.440	\$0.122	(\$0.049)	(\$0.099)	\$3.414	\$2.084	\$0.064		(\$0.104)		\$2.044
Firm Demand - 3-4 yr term (\$/Month/GJ)	\$3.275	\$0.116	(\$0.049)	(\$0.099)	\$3.243	\$1.984	\$0.062		(\$0.104)		\$1.942
Firm Demand - 5+ yr term (\$/Month/GJ)	\$3.113	\$0.110	(\$0.049)	(\$0.099)	\$3.075	\$1.884	\$0.058		(\$0.104)		\$1.838
Overrun (\$/GJ)	\$0.119	\$0.004	(\$0.002)	(\$0.003)	\$0.118	\$0.072	\$0.001		(\$0.003)		\$0.070
<b>Straddle Plant</b>											
Fixed Charge per Month	\$1,000.00				\$1,000.00	N/A					N/A
Commodity Charge (\$/GJ)	\$0.096	\$0.003			\$0.099	N/A					N/A
<b>DISTRIBUTING COMPANIES</b>											
<b>Standard FSU Delivery</b>											
Firm Demand (\$/Month/GJ)	\$4.177	\$0.148	(\$0.008)	(\$0.013)	\$4.304	\$2.458	\$0.076		(\$0.041)		\$2.493
<b>DELIVERIES TO OTHER PIPELINES</b>											
<b>OPDM (Must Flow)</b>											
Firm Demand (\$/Month/GJ)	\$0.000				\$0.000	\$0.000					\$0.000
Overrun (\$/GJ)	\$0.058				\$0.058	\$0.050					\$0.050
<b>OPDC (Commodity) (\$/GJ)</b>	\$0.058				\$0.058	\$0.050					\$0.050
<b>RECEIPTS FROM OTHER PIPELINES</b>											
<b>Other Pipeline Receipts (OPR) (\$/GJ)</b>	\$0.031				\$0.031	\$0.023		(0.028)		(\$0.050)	(\$0.055)
<b>RIDER "D" <sup>3</sup></b>	0.397%				0.397%	0.684%					0.684%

(1) A \$0.034/GJ credit (Carseland Rebate) is available to Producers who declare to ATCO Pipelines that their south zone, on-system receipts are designated for transfer to the Agrium Carseland Customer Account. This rebate applies to south zone on-system receipts only and is limited to a maximum of the actual consumption at the Agrium Carseland complex. Rider "F" applies to the Carseland Rebate providing an additional \$.001 credit to the existing credit of \$0.034/GJ totaling \$.035/GJ approved in Decision 2010-475 for the period October 1, 2010 to December 31, 2010.

(2) ITR base rate or overrun rate of \$0.121/GJ for receipts that originate on any of the following North isolated systems - Grande Cache, Grande Prairie and Worsley McLennan. ITR base rate or overrun rate of \$0.137/GJ for receipts that originate on any of the following South isolated systems - Brooks and Vulcan.

(3) Rider "D" - Unaccounted For Gas and Fuel charges are applied to all Rates that receipt gas onto ATCO Pipelines' Gas Pipeline System (FSR, FSRS, ITR, OPR). This rate has been approved by Decision 2010-504 for the period November 1, 2010 to October 31, 2011.

(4) Rider "F" - This rider relates to the collections of the 2010 revenue shortfalls approved in Decision 2010-475 for the period October 1, 2010 to December 31, 2010.

(5) Rider "G" - This rider relates to the refunds of LBDA South balances approved in Decision 2009-261 for the period January 1, 2010 to December 31, 2010.

(6) Rider "H" - This rider relates to the refunds of OPD North Deferral Account Surplus balance approved in Decision 2010-126 for the period April 1, 2010 to December 31, 2010.

(7) Rider "H" - This rider relates to the refund of the OPD South Deferral Account Surplus balance approved in Decision 2010-475 for the period October 1, 2010 to December 31, 2010.

(8) Rider "I" - This rider relates to the refund of the LBDA South Deferral Account Surplus balance approved in Decision 2010-475 for the period October 1, 2010 to March 31, 2011.

(9) Rider "J" - This rider relates to the refund of the FCS North Deferral Account Surplus balance approved in Decision 2010-475 for the period October 1, 2010 to December 31, 2010.

**In the event of a conflict between the ATCO Pipelines Transportation Rate Summary and the ATCO Pipelines Rate Schedules, the ATCO Pipelines Rate Schedules shall prevail.** For further details on these or other rates, please refer to ATCO Pipelines Rate Schedules.