

361/ For the period 1/1/2023 through 10/31/2024, the daily charge for the Contract MDQ shall be the MDQ multiplied by the "Rate." The "Rate" is \$0.1575 plus the arithmetic value obtained from the formula [(D minus ((R plus I) divided by F)) times S times P], where (D) = the Midpoint price from Platts "Gas Daily" Chicago Citygate; (R) = the lesser of the Midpoint price from "Gas Daily" Northern, Ventura or Northern, demarc; (I) = \$0.025; (F) = 1.0 less the applicable Section 3 Market Area fuel percentage for deliveries to ANR/NNG Janesville (POI 180); (S) = 0.95; and (P) = the actual % of MDQ scheduled on the Agreement. However, when calculating the "Rate," in no event will [(D minus ((R plus I) divided by F)) times S] be less than the applicable Market Area commodity rate.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. Shipper agrees that if any other receipt or delivery points not listed are used either on a primary or alternate basis, Shipper shall pay the Rate set forth above plus \$0.25/Dth/day during the Summer months (April through October) or \$0.65/Dth/day during the Winter months (November through March) for each day for any quantity received or delivered at any point not listed.

Northern shall have a one-time unilateral right at its sole discretion to convert this Agreement from a negotiated rate agreement to a discounted rate agreement.

If any primary points are realigned, Shipper shall pay \$0.40/Dth/day in addition to the rates above for the entire contract MDQ for the remaining term of the Agreement; provided however, if Shipper and Northern mutually agree to a realignment between points located in MIDs 16-B through 17, the rate for such agreed upon realignment will be the Rate set forth above.

362/ For the period 1/1/2023 through 10/31/2024, the Total Monthly Charge for the Contract MDQ, including all applicable surcharges, shall be the MDQ multiplied by \$0.7270/Dth/day during the Winter months (November through March) and the MDQ multiplied by \$0.2633/Dth/day during the Summer months (April through October) multiplied by the applicable number of days in the month.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rates set forth above are applicable to the receipt and delivery points (POI) listed. Shipper agrees that if any other receipt or delivery points not listed are used either on a primary or alternate basis, Shipper shall pay the Rates set forth above plus \$0.65/Dth/day during the Winter months (November through March) or \$0.25/Dth/day during the Summer months (April through October) for each day for any quantity received or delivered at any point not listed.

If any primary points are realigned, Shipper shall pay \$0.40/Dth/day in addition to the rates above for the entire contract MDQ for the remaining term of the Agreement; provided however, if Shipper and Northern mutually agree to a realignment between points located in MIDs 16-B through 17, the rate for such agreed upon realignment will be the applicable Rate set forth above.

363/ The Total Transaction Charges for the months of January 2023 through October 2023 shall be \$0.0000.

The Total Transaction Rate for November 2023 shall use the formula: (i) January 2023 "Inside FERC's Gas Market Report" Monthly Bidweek Spot Gas Prices Index price for Northern, demarc minus (ii) November 2023 "Inside FERC's Gas Market Report" Monthly Bidweek Spot Gas Prices Index price for Northern, demarc plus (iii) \$0.15 ("Formula Rate"). The Transaction charges for November 2023 shall be the Formula Rate multiplied by the Contract Total Quantity.

Northern reserves the right to allocate the charges above between the different rate components.