

Shipper Name: Hartree Partners, LP  
Contract No.: 140120  
Rate Schedule: TFX  
Term of Negotiated Rate: 01/01/2023 through 10/31/2024  
Non-conforming Agreement: No  
Winter Quantity Dth/day: 30,000  
Summer Quantity Dth/day: 30,000  
Receipt Points: TBPL/NNG Beatrice  
Delivery Points: NNG Field/MKT Demarcation-16B, Demarc Def. Delivery

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.