32/ For the period 12/1/2010 through 10/31/2011, for the contract MDQ, Shipper shall pay a total monthly reservation rate equal to the annual average maximum rate (currently \$0.2401/Dth/day) multiplied by the contract MDQ multiplied by 30.4. In addition, Shipper shall pay a commodity rate equal to the maximum rate provided in Northern's FERC Gas Tariff. These rates include the applicable Annual Charge Adjustment and electric compression charges.

During the winter months of November through March, Shipper shall pay an overrun rate for total deliveries up to 9,500/DTH/Day at NNG FIELD/MKT DEMARCATION-16B (POI #37654) equal to: (i) \$0.3684/DTH/day for receipts from PVR SPEARMAN RESIDUE (POI #78924); and/or (ii) \$0.3573/DTH/day for receipts from CONNECT/NNG C LINE (POI #1309).

During the summer months of April through October, Shipper shall pay an overrun rate for total deliveries up to 9,500/DTH/day at NNG FIELD/MKT DEMARCATION-16B (POI #37654) equal to: (i) \$0.2244/DTH/day for receipts from PVR SPEARMAN RESIDUE (POI #78924); and/or (ii) \$0.2133/DTH/day for receipts from CONNECT/NNG C LINE (POI #1309).

In addition to the above $\operatorname{rate}(s)$, Shipper shall provide any applicable fuel use and unaccounted for.

33/ For the period 11/1/2007 through 10/31/2017, Shipper shall pay a total monthly reservation charge equal to \$0.4329/Dth/day multiplied by the contract MDQ multiplied by 30.4. In addition, Shipper shall pay a commodity rate equal to the maximum rate provided in Northern's FERC Gas Tariff as amended from time to time. These rates include the applicable Annual Charge Adjustment and electric compression charges. In addition to the above rate(s), Shipper shall pay any applicable fuel use and unaccounted for.

In addition to the above rates, Shipper shall pay all FERC approved surcharges that are made effective after the effective date of this Amendment and applicable to the service provided hereunder.

37/ For the period 04/01/2008 through 03/31/2018, for the contract MDQ, Shipper shall pay a total monthly reservation rate equal to \$0.3367/DTH multiplied by the contract MDQ multiplied by 30.4. In addition, Shipper shall pay a commodity rate equal to the maximum rate provided in Northern's FERC Gas Tariff as revised from time to time. These rates include the applicable Annual Charge Adjustment and electric compression charges. In addition to the above rate(s), Shipper shall provide any applicable fuel use and unaccounted for.

The negotiated rate stated above is applicable to all receipt and delivery points in Northern's Market Area; provided, however, if the negotiated rate stated herein becomes less than the annual average of the maximum rates set forth in Northern's FERC Gas Tariff, such rate would be applicable only to the receipt and delivery points listed below. In such event, if any other points are used either on a primary or alternate basis, the negotiated rate will not be applicable and the annual average of the applicable maximum rate will apply for the entire contract during the month that any points not listed are used.

In addition to the above rate(s), Shipper shall pay (a) the FERC approved Carlton surcharge, if applicable, and (b) all FERC approved surcharges that are made effective after the effective date of this Amendment and applicable to the service provided hereunder.

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