132/ For the period 5/1/2012 through 9/30/2013 during the months of May through September, the rates charged to Shipper shall be as follows: (i) For the first 5,000 Dth/day, Shipper shall pay a monthly reservation rate equal to Northern's maximum summer rate; plus (ii) for entitlement over 5,000 Dth/day up to 10,000 Dth/day, Shipper shall pay a reservation rate equal to Northern's maximum summer rate multiplied by the volumes actually delivered to the Primary Delivery Point of OPPD/CASS County Power Plant (POI 78180) each month. The commodity rate shall equal the maximum rate provided in Northern's FERC Gas Tariff as revised from time to time.

For all volumes above 10,000 Dth/day, Shipper shall pay the applicable maximum overrun rate.

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

The rates stated herein are applicable to the receipt and (or) delivery points (POI) listed. Shipper agrees that if any other receipt or delivery points are used either on a primary or alternate basis, the rates set forth herein will not be applicable and Northern's maximum rates will apply for the entire contract MDQ 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.

133/ For the period 06/01/2012 through 06/30/2012, the rates charged to Shipper shall be as follows: Shipper shall pay a daily rate for the contract MDQ equal to \$0.0165/Dth plus the arithmetic value obtained from the formula (X) times (Y) times (Z), where (X) = the Midpoint price from "Gas Daily" Northern, demarc minus the Midpoint price from "Gas Daily" Cheyenne Hub receipt minus 0.07 but in no event less than zero, (Y) = 0.75, and (Z) = the daily firm volumes scheduled on this contract in excess of 25,000 Dth divided by the total contract MDQ. The monthly rate will be the sum of all daily rates within the month.

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

The rate stated herein is applicable to the receipt and (or) delivery points (POI) listed. Except for any volumes received from the TBPL/NNG Beatrice (POI 1318) receipt point for delivery to the Ventura Pooling Point (POI 78623) that will be charged an incremental \$0.0150/Dth, Shipper agrees that if any other receipt or delivery points are used either on a primary or alternate basis, the rate set forth above will not be applicable and Shipper shall pay the higher of the rate set forth above or Northern's maximum tariff rate will apply for the entire contract MDQ during the month that any points not listed are used.

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