

[Company
Logo]

(Placement on page, number of pages, format, capitalization and font may vary)

Preferred Deferred Delivery Service Agreement
Appendix A
Rate Schedule PDD

Base Contract No.: _____
Transaction No.: _____
Amendment No.: _____ [If applicable]
Deal Date: _____
Date Confirmation Sent: _____

Shipper Name: _____
Shipper Contact: _____ Fax No.: _____
Account Manager: _____ Phone No.: _____

I. Contract Total Quantity (CTQ): _____ Dth

II. Daily Injection Daily Withdrawal

POI #	Name	Min	Max	Min	Max	Date Range
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

III. INVENTORY AND MONTHLY PARAMETERS

POI #	Name	Min	Max	Date Range
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Monthly Injection Monthly Withdrawal

POI #	Name	Min	Max	Min	Max	Date Range
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

IV. Rates

Injection Charge: _____
Withdrawal Charge: _____
Total Monthly Inventory Charges: _____
Capacity Fee: _____
Annual Rollover Charge: _____
Total Transaction Rate: _____

[If applicable - Replacing Confirmation] This Confirmation, as amended, supersedes all previous confirmations applicable to this Transaction.

This shall serve as confirmation of the verbal contract reached between Shipper and Northern. If you are in agreement with the terms specified herein, please sign the document and fax it back to the Northern Account Manager listed above at [Fax _____]. If this Confirmation Notice does not accurately describe your understanding of our contract, please contact us in writing within two (2) business days of receipt of this Confirmation. If no objection to this Confirmation is received, then this Confirmation shall be the final expression of all the terms hereof and shall be binding and enforceable against Shipper regardless of whether executed by Shipper.