

- (d) Other Flow Orders. Northern and Shipper may agree to a contract specific receipt or delivery point flow requirement which could require receipts from or deliveries to the primary points under a Shipper's firm agreement in order to alleviate conditions on Northern's system that threaten the safe operations or system integrity or to maintain conditions on Northern's system that are required to maintain safe operations or system integrity. Northern and Shipper may agree to discount the transportation rate, provide a contribution in aid of construction, or other consideration consistent with the terms of Northern's FERC-approved tariff as the consideration for a contract specific flow order. Northern will post on its Internet website, under Transactional Reporting, applicable provisions and consideration provided under this provision.

(e) OBA GENERAL TERMS & CONDITIONS

If requested by a Shipper, Northern agrees that it will negotiate an Operational Balancing Agreement (OBA) with an entity that operates the facilities interconnecting with Northern or controls supplies entering Northern's system at interconnection point and/or receipt point(s) ("Operator"), as applicable. An OBA is a contract between two parties which specifies the procedures to manage operating variances at an interconnect. Such an OBA with Operator will be subject to the following conditions.

GENERAL TERMS AND CONDITIONS

1. Quantities nominated by Shipper are confirmed on a reliable basis by Operator;
2. Data Acquisition Systems or other monitoring equipment generally acceptable by industry standards exists at the interconnection point and/or receipt point(s);
3. Operator must meet the same credit worthiness standards as Shipper(s) for whom it is operating on behalf of;
4. Operator must possess sufficient quantities of gas for it to balance receipts and/or deliveries under the OBA.

An Operational Balancing Agreement may be subject to certain conditions as follows:

1. Any receipt point imbalance and scheduling penalties otherwise applicable to Shipper will be applicable to operator unless Northern maintains flow control equipment at the wellhead receipt or interconnection point(s) under the Operational Balancing Agreement.
2. Operator and Northern will negotiate in good faith to agree on a method of valuing imbalances based on market price indices. The method of valuing imbalances will be applied in a non-discriminatory manner. Nothing in this section is intended to restrict Northern's ability to either execute an Operational Balancing Agreement without market based imbalance evaluation or to terminate such an agreement for lack thereof.

30. BILLING THROUGHPUT QUANTITY

- A. Single Shipper. The Billing Throughput Quantity ("BTQ") shall be the volumes actually delivered for a Shipper. For monthly billing purposes, the determination of the BTQ for a Shipper transporting gas under more than one Throughput Rate Schedule shall be in the following order (Default Order) unless agreed to otherwise by Northern and the Shipper prior to the close of business of such production month:
- (1) volumes, including overrun volumes, scheduled for delivery under Rate Schedule TFX, if any;
  - (2) volumes, including overrun volumes, scheduled for delivery under Rate Schedule(s) TI and GS-T, if any;