Fourth Revised Sheet No. 260
Superseding
Third Revised Sheet No. 260

GENERAL TERMS AND CONDITIONS

Northern shall electronically initiate the confirmation process. At the end of each Gas Day, Northern should provide the final scheduled quantities for the just completed Gas Day. With respect to the implementation of this process via the EDI/EDM, Northern should send an end of Gas Day Scheduled Quantity and Scheduled Quantity for Operator document. A receiver of either of these documents can waive Northern's requirement to send such documents.

The sending party shall adhere to nomination, confirmation, and scheduling deadlines. The receiving party has the right to waive the deadlines.

Shipper shall deliver, or cause to be delivered, to Northern at the Point(s) of receipt on a uniform daily and hourly basis that quantity of natural gas that has been scheduled for transportation.

INTRADAY NOMINATIONS

An intraday nomination is a nomination electronically submitted after the nomination deadline whose effective time is no earlier than the beginning of the Gas Day and runs through the end of that gas day. The Evening, Intraday 1, Intraday 2 and Intraday 3 Nomination Cycles constitute Northern's standard Intraday nomination opportunities. For services that provide for intraday nominations and scheduling, there is no limitation as to the number of intraday nominations which a service requester may submit at any one standard nomination cycle or in total across all standard nomination cycles. Intraday nominations can be used to request increases or decreases in total flow, changes to receipt points, or changes in delivery points of scheduled gas. Intraday nominations may be used to nominate new market or supply. Intraday nominations do not roll over and are applicable to one (1) day only and must include an effective time. All nominations, including intraday nominations, will be based on a daily quantity; thus, an intraday nominator need not submit an hourly nomination. Intraday nominations will include an effective date and time. The interconnected parties will agree on the hourly flows of the intraday nomination. Intraday nominations do not replace the remainder of standing nominations. There is no need to re-nominate if intraday nomination modifies existing nomination.

Firm intraday nominations are entitled to bump scheduled interruptible service only during the Evening, Intraday 1 and Intraday 2 Nomination cycles. Northern will provide notice of the applicability and types of penalties to be effective the following Gas Day for any bumped volumes on its website by 3:00 p.m. prior to the Gas Day. During non-critical periods, daily penalties will be waived for bumped volumes on the date of the bump. Northern will provide a separate notice of bumping in the same manner in which Northern provides notice of operational flow orders. Northern will provide notification of bumped volumes through the scheduled quantities statement. Northern will also electronically communicate notice directly to bumped Shipper's in accordance with the grid-wide timeline for scheduled quantities. Northern shall provide affected parties with notification of bumping through the Shipper's choice of Electronic Notice Delivery Mechanism. Unless the affected party and Northern have agreed to exclusive notification via EDI/EDM, the affected party should provide Northern with at least one Internet E-mail address to be used for Electronic Notice Delivery of notification of bumping. The obligation of Northern to provide notification is waived until the above requirement has been met. Northern will support the concurrent sending of electronic notification of bumping to two Internet E-mail addresses for each affected party. Affected parties will manage internal distribution of notices received by Electronic Notice Delivery. Penalties related to the bumped volume will be waived if notice has not been provided.

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