

GENERAL TERMS AND CONDITIONS

- d. Unauthorized Gas. The value of unauthorized gas remaining in Northern's system will be credited to firm and interruptible Shippers in accordance with the following:
 - i. The value of unauthorized gas remaining in Northern's system under Section 34 of the GENERAL TERMS AND CONDITIONS of this Tariff will be credited to firm and interruptible Shippers, prorated according to each Shipper's total deliveries for the month in which the gas was determined to be Unauthorized Gas.
 - ii. The value of gas invoiced to the Shipper in excess of 100% of the index price, or the value of the gas remaining in Northern's system under Section 9 of the PDD Rate Schedule and Sections 4 (paragraph c) and 5 of the IDD Rate Schedule will be credited to firm deferred delivery Shippers, according to each FDD Shipper's total cycle quantity.
 - iii. The value of unauthorized gas remaining in Northern's system will be determined by multiplying the applicable Monthly Index Price (MIP), as set forth in Section 32.C., for the applicable month, by the total quantity of gas remaining in the system.
- e. PDD Rollover Charge. Rollover Charges collected pursuant to Rate Schedule PDD will be credited to the preferred deferred delivery Shippers according to each PDD Shipper's total cycle quantity.
- f. Failure to Deliver Gas for Liquefaction. Amounts collected from Shipper in accordance with Section 6 of Rate Schedule ILD that are in excess of Northern's replacement cost shall be credited to Market Area firm and interruptible throughput agreement Shippers, prorated according to each Shipper's total throughput deliveries for the month in which the gas was replaced.