



October 2, 2024

Browning Public Schools  
PO Box 610  
Browning, MT 59417

**RE: NATURAL GAS PURCHASE AGREEMENT ADDENDUM**

BY THIS AMENDMENT of the End-User Natural Gas Purchase Agreement dated October 2<sup>nd</sup>, 2024, between Seller, and Buyer, the following contract changes have been mutually approved:

**BUDGET BILLING:** Effective January 1<sup>st</sup>, 2023 Seller will invoice Buyer in equal monthly amounts for the term (10 months). Seller estimates Buyer’s annual consumption of Natural Gas of 24,000 dekatherms and the price of Natural Gas delivered of \$3.06/dekatherm. Seller will invoice Buyer in equal monthly amount of \$9,000 which will be split between the accounts below. Within 45 days after the end of the term, Seller will determine Actual Costs for Seller’s Natural Gas delivered based upon the price selected in the agreement dated October 2<sup>th</sup>, 2024. If the Actual Costs are less than the Estimated Costs paid by the Buyer via the Budget Billing plan, Seller will refund Buyer the difference. If the Actual Costs are more than the Estimated Costs paid by Buyer via the Budget Billing plan, Buyer will pay Seller the difference. Each such amount shall be invoiced within 30 days following the determination.

Account 3268	Account 3267	Account 3595	Account 3269
Account 3582	Account 3584	Account 3591	Account 3593
Account 3581	Account 3583	Account 3585	Account 3592
Account 3580	Account 3586	Account 3587	Account 3588
Account 3589	Account 3579	Account 3594	Account 3590

**Seller:**  
**Commercial Energy of Montana Inc.**

**Buyer:**  
**Browning Public School District**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_