



Northern Natural Gas Company
P.O. Box 3330
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January 9, 2026

Ms. Debbie-Anne Reese, Secretary
Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

RE: Northern Natural Gas Company
Docket No. RP26-_____
Negotiated Rate Transactions

Dear Ms. Reese:

Northern Natural Gas Company ("Northern") hereby submits the following Tariff Sections for filing as part of its FERC Gas Tariff, Seventh Revised Volume No. 1 (the "Tariff"), to be effective January 10, 2026:

SEVENTH REVISED VOLUME NO. 1¹

Part 5, Table of Contents, Version 16.0.0
Part 5, Section 38, Version 16.0.0
Part 5, Section 40, Version 10.0.0
Part 5, Section 43, Version 10.0.0

Reason for Filing

On June 7, 1996, in Docket No. RP96-272-000, Northern filed tariff sheets permitting it to negotiate rates in accordance with the Commission's Policy Statement on Alternatives to Traditional Cost-of-Service Ratemaking for Natural Gas Pipelines, issued January 31, 1996, in Docket No. RM95-6-000 (the "Policy Statement").² The Commission accepted the tariff sheets in an order issued July 5, 1996 (the "1996 Order").

The reason for this filing is to:

1. add new negotiated rate agreements with Spotlight Energy, LLC ("Spotlight"); and
2. remove a negotiated rate agreement with ETC Marketing, LTD. ("ETC").

¹ Part 5, Table of Contents, Part 5, Section 38, and Part 5, Section 40 are created from the pending tariff records in Docket No. RP26-367-000 filed January 8, 2026.

² 74 FERC ¶ 61,076 (1996).

In addition, Part 5 - Negotiated Rates, Table of Contents, has been updated to reflect the addition and removal of negotiated rate transactions as more fully described below.

New Transactions

Spotlight – Contract No. 145780:

Part 5, Section 40 is updated to reflect the addition of a new agreement for service from 01/10/2026 through 01/12/2026.

Spotlight – Contract No. 145781:

Part 5, Section 43 is updated to reflect the addition of a new agreement for service from 01/10/2026 through 02/28/2026.

Removal of Negotiated Rate Transaction

ETC – Contract No. 145774, removed from Part 5, Section 38. Section 38 is reserved for future use.

Other Regulatory Requirements

The negotiated rate transactions shall be reflected in Northern's transactional report.

In accordance with the Commission's 1996 Order, Northern will keep separate and identifiable its negotiated rate information in such form that it can be filed and separately totaled, in particular, as part of and in the format of Statements G, I, and J in Northern's future rate cases.

Waivers

The Policy Statement provides: "the Commission will readily grant requests to waive the 30-day notice requirement" for negotiated rate filings.³ Accordingly, Northern respectfully requests the Commission grant waiver of section 154.207 and any other waivers of its Regulations it deems necessary to allow this filing to become effective January 10, 2026.

Posting

Northern has served an electronic copy of this filing upon its customers and interested state regulatory commissions.

³ 74 FERC ¶ 61,076 at 61,241-2 (1996). See *NorAm Gas Transmission Company*, 77 FERC ¶ 61,011 at 61,034-5 (1996).

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Marked Version

In accordance with section 154.201 of the Commission's Regulations, Northern submits herewith a marked version of the proposed tariff changes highlighting new additions and showing deletions by strikeout.

Motion

In accordance with sections 154.7(a)(9) and 154.206(c) of the Commission's Regulations, Northern hereby moves to place the tariff sections referenced herein in effect as of the end of any suspension period ordered by the Commission.

Data Processing Requirements

Northern submits this filing through FERC's electronic tariff filing process in a FERC-approved format.

Communication

It is respectfully requested that all Commission orders and correspondence, as well as pleadings and correspondence from other persons concerning this filing, be served upon each of the following:

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Respectfully submitted,

/s/ Luis Valdivia

Luis Valdivia
Director, Regulatory Policy and Rates

Attachments

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NEGOTIATED RATES**

<u>Shipper Name</u>	<u>Contract No.</u>	<u>Section</u>
Minnesota Energy Resources Corporation	112486	1
Upper Michigan Energy Resources Corporation	133329	2
St. Croix Valley Natural Gas Company, Inc.	21336	3
CenterPoint Energy Resources Corp., D/B/A CenterPoint Energy Minnesota Gas	139022	4
Tuls Renewable Energy LLC	142381	5
Milk Specialties Company	141060	6
Black Hills Service Company, LLC	138109	7
LSCP, LLC	137887	8
Rock Rapids Municipal Utilities	138086	9
Midwest Natural Gas, Inc.	137389	10
Madison Gas and Electric Company	130176	11
Midwest Natural Gas, Inc. Company	137288	12
Viroqua Gas Company a Division of Madison Gas and Electric Company	137443	13
Gelita USA Inc.	134917	14
Minnesota Soybean Processors	135118	15
Mille Lacs Corporate Ventures	141058	16
Poet Biorefining - Arthur, LLC	137995	17
ETC Marketing, Ltd.	138872	18
Midwest Natural Gas, Inc.	127848	19
Interstate Power and Light Company	128848	20
Spotlight Energy, LLC	145724	21
Targa Gas Marketing LLC	132908	22
MidAmerican Energy Company	116047	23
Targa Gas Marketing LLC	134630	24
Wisconsin Gas LLC	143473	25
Midwest Natural Gas, Inc.	143270	26
ETC Marketing, LTD.	145587	27
Sequent Energy Management LLC	138871	28
Wisconsin Gas LLC	140754	29
Midwest Natural Gas, Inc.	141061	30
Black Hills Service Company, LLC	142878	31
Greater Minnesota Gas, Inc.	140995	32
Eco-Energy Natural Gas, LLC	135827	33
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Reserved for Future Use

<u>Shipper Name:</u>	Spotlight Energy, LLC
<u>Contract No.:</u>	145780
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/10/2026 through 01/12/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	5,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Southern Star Central/NNG Kiowa Co. ITE
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B

The Total Charge for the Contract MDQ shall be the MDQ multiplied by \$0.35/Dth (Rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

<u>Shipper Name:</u>	Spotlight Energy, LLC
<u>Contract No.:</u>	145781
<u>Rate Schedule:</u>	TFX
<u>Term of Negotiated Rate:</u>	01/10/2026 through 02/28/2026
<u>Non-conforming Agreement:</u>	No
<u>Winter Quantity Dth/day:</u>	5,000
<u>Summer Quantity Dth/day:</u>	0
<u>Receipt Points:</u>	Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Point
<u>Delivery Points:</u>	NNG Field MKT Demarcation – 16B, Demarc Def. Delivery

The daily charge for the Contract MDQ shall be the MDQ multiplied by the "Rate." The "Rate" is the arithmetic value obtained from the formula $[(D \text{ minus } ((R \text{ plus } I) \text{ divided by } F)) \text{ times } S \text{ times } P]$, where (D) = the Midpoint price from Platts "Gas Daily" Northern, demarc; (R) = the Midpoint price from Platts "Gas Daily" Waha; (I) = \$0.02; (F) = 1.0 less the applicable fuel percentage for deliveries to NNG Field MKT Demarcation - 16B (POI 37654) (Demarc) from Fuel Section 1; (S) = 0.85; and (P) = the actual % of MDQ scheduled on this agreement. However, when calculating the "Rate," in no event will $[(D \text{ minus } ((R \text{ plus } I) \text{ divided by } F)) \text{ times } S]$ be less than \$0.05. The monthly charge will be the sum of all daily charges from the formula above.

Shipper's charges above shall be reduced, in Northern's sole discretion, for any quantity that is unable to be delivered up to the MDQ. In the event of an outage on Northern's pipeline system that impacts the Shipper's ability to flow the primary receipt and delivery points, Shipper's rate will be reduced to zero for any primary quantity allocated in the Timely cycle or curtailed. Shipper's rate will not be reduced for any quantity that is ultimately rescheduled.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities on any day from receipt points not listed located in MIDs 8 through 16B, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, for quantities delivered to non-primary delivery points, Shipper shall pay an additional \$0.40/Dth/day charge for deliveries to points located in MIDs 1 through 16A. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, for either (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 1 through 7 for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

If any primary points are realigned, Shipper shall pay an additional \$0.30/Dth/day for the entire contract MDQ for the remaining term of the Agreement; however, Shipper and Northern may mutually agree to a realignment between points located in MIDs 1 through 16A. Notwithstanding the aforementioned, the rate for such agreed upon realignment will be the rate set forth above.

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Reserved for Future Use		54

Reserved for Future Use

Shipper Name: ETC Marketing, LTD.
Contract No.: 145774
Rate Schedule: TFX
Term of Negotiated Rate: 01/09/2026 through 01/09/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 5,000
Summer Quantity Dth/day: 0
Receipt Points: ETC Spearman Residue
Delivery Points: NNG Field MKT Demarcation — 16B

~~The Total Monthly Charge for the Contract MDQ shall be the MDQ multiplied by \$0.40/Dth (rate) and shall include all applicable surcharges.~~

~~In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.~~

~~The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. — Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.~~

Shipper Name:	Spotlight Energy, LLC
Contract No.:	145780
Rate Schedule:	TFX
Term of Negotiated Rate:	01/10/2026 01/09/2026 through 01/12/2026 01/09/2026
Non-conforming Agreement:	No
Winter Quantity Dth/day:	5,000 2,100
Summer Quantity Dth/day:	0
Receipt Points:	Southern Star Central/NNG Kiowa Co. ITEEI-Paso/NNG Dumas
Delivery Points:	NNG Field MKT Demarcation – 16B

The Total ~~Monthly~~ Charge for the Contract MDQ shall be the MDQ multiplied by ~~\$0.35~~~~\$0.40~~/Dth (~~R~~rate) multiplied by the applicable number of days in the term and shall include all applicable surcharges.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities from alternate receipt points in MIDs 8 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, Shipper shall pay the higher of an additional (i) \$0.40/Dth/day charge or (ii) a daily charge per dekatherm equal to the Midpoint price of Platts Gas Daily Panhandle, Tx.-Okla. less Waha for any delivered quantities from alternate receipt points located in MIDs 1 through 7. For any delivered quantities on any day to points not listed in MIDs 1 through 16A, Shipper shall pay an additional \$0.40/Dth/day charge. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 8 through 16A for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

Shipper Name: Spotlight Energy, LLC
Contract No.: 145781
Rate Schedule: TFX
Term of Negotiated Rate: 01/10/2026 through 02/28/2026
Non-conforming Agreement: No
Winter Quantity Dth/day: 5,000
Summer Quantity Dth/day: 0
Receipt Points: Cheyenne Plains, All Field Area MID 1 – MID 7 Receipt Point
Delivery Points: NNG Field MKT Demarcation – 16B, Demarc Def. Delivery

The daily charge for the Contract MDQ shall be the MDQ multiplied by the "Rate." The "Rate" is the arithmetic value obtained from the formula [(D minus ((R plus I) divided by F)) times S times P], where (D) = the Midpoint price from Platts "Gas Daily" Northern, demarc; (R) = the Midpoint price from Platts "Gas Daily" Waha; (I) = \$0.02; (F) = 1.0 less the applicable fuel percentage for deliveries to NNG Field MKT Demarcation - 16B (POI 37654) (Demarc) from Fuel Section 1; (S) = 0.85; and (P) = the actual % of MDQ scheduled on this agreement. However, when calculating the "Rate," in no event will [(D minus ((R plus I) divided by F)) times S] be less than \$0.05. The monthly charge will be the sum of all daily charges from the formula above.

Shipper's charges above shall be reduced, in Northern's sole discretion, for any quantity that is unable to be delivered up to the MDQ. In the event of an outage on Northern's pipeline system that impacts the Shipper's ability to flow the primary receipt and delivery points, Shipper's rate will be reduced to zero for any primary quantity allocated in the Timely cycle or curtailed. Shipper's rate will not be reduced for any quantity that is ultimately rescheduled.

In addition to the above rates, Shipper shall provide any applicable fuel use and unaccounted for.

The Rate set forth above is applicable to the receipt and delivery points (POI) listed. For any delivered quantities on any day from receipt points not listed located in MIDs 8 through 16B, Shipper shall pay an additional \$0.40/Dth/day charge. In addition to the foregoing, for quantities delivered to non-primary delivery points, Shipper shall pay an additional \$0.40/Dth/day charge for deliveries to points located in MIDs 1 through 16A. Notwithstanding the aforementioned, in the event of an outage on Northern's pipeline system that impacts the Shipper's ability to schedule any primary receipt and delivery points, Shipper may use, at the Rate set forth above, for either (1) any Field Area receipt point located in MIDs 8 through 16A for delivery to Demarc or Demarc Def. - Delivery, or (2) any receipt point located in MIDs 1 through 7 for delivery to any Field Area delivery point not listed located in MIDs 1 through 16A.

If any primary points are realigned, Shipper shall pay an additional \$0.30/Dth/day for the entire contract MDQ for the remaining term of the Agreement; however, Shipper and Northern may mutually agree to a realignment between points located in MIDs 1 through 16A. Notwithstanding the aforementioned, the rate for such agreed upon realignment will be the rate set forth above.

Reserved for Future Use